To: TFP Retail Sdn Bhd (formerly known as Village Grocer (Bangsar) Sdn Bhd)

D-1-5, Sunway Nexis, No. 1, Jalan PJU 5/1, Kota Damansara, 47810, Petaling Jaya, Selangor Attention: Nor Azrida; Syahmina **EKOVEST CAPITAL SDN BHD**

(486071-X)

EKOCHERAS MALL MANAGEMENT

OFFICE,

Unit 3A&5, Level 3A, Tower A,

EkoCheras,

No.693, Batu 5, Jalan Cheras, 56000 WP Kuala Lumpur **Tel**: 603-9133 6637 **Fax**:

INVOICE

Invoice No : RT00013188 Invoice Date : 01 Dec 2023

Lease No : TN00000287 Due Date : 07 Dec 2023

Fax :

Trade Name: Village Grocer
Tenancy Period: 27 Jun 2019 - 26 Jun 2

Tenancy Period : 27 Jun 2019 - 26 Jun 2025

ITEM PARTICULARS AMOUNT (RM)

For Unit No. LG-41, LOWER GROUND FLOOR, RETAIL

1 RENTAL FOR December 2023

61,387.92

2 SERVICE & PROMOTION CHARGES

34,104.40

TOTAL AMOUNT 95,492.32

E.&O.E

1. Kindly make payment by cheque or IBG Transfer (Don't use instant transfer) to the following bank account:

Account Name : EKOVEST CAPITAL SDN BHD

Bank Name : CIMB BANK BERHAD

Bank Account No. : Virtual A/C No.98853000000169

Swift Code : CIBBMYKL

2. Please send proof of payment to finance@ekocherasmall.com.my and state your payment details [Lot Number(s) and Invoice Number], failing which your account will not be credited

3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 18% per annum will be imposed on all outstanding account.

This is computer generated document, no signature is required.