

SUNWAY GIZA MALL SDN BHD (CO. No: 199601013648 (385998-X))

SUNWAY GIZA MALL

CENTRE MANAGEMENT OFFICE, LEVEL CP6, BLUE ATRIUM, SUNWAY PYRAMID

NO. 3 JALAN PJS 11/15, BANDAR SUNWAY, SELANGOR DARUL EHSAN

Tel: 603-7494 3000 Fax: 603-7492 6333

UTILITY INVOICE

TFP RETAIL SDN BHD
CHUA
D-1-5, SUNWAY NEXIS,
NO. 1, JALAN PJU 5/1,
KOTA DAMANSARA
47810 PETALING JAYA

Invoice No : 1010019614
Invoice Date : 08/09/2023
Page : 1 of 3

Account Number : GIZA/t0000004
Lot Number(s) : G.01, G.01B, S9

Description	From	To	Amount(RM)
ELECTRICITY CHARGES	01/08/2023	- 31/08/2023	51,821.39
KWTBB	01/08/2023	- 31/08/2023	829.14

Meter No.	Reading Date	Meter Readings	Factor	Usage X	Rate	Charge
2009-0600145	01/08/2023 - 31/08/2023	276,648.900-278,199.100	1.0000	200.000 x 1,350.200 x SubTotal =	0.4350 = 0.5090 =	87.00 687.25 774.25
2009-0601100	01/08/2023 - 31/08/2023	252,055.100-253,461.100	60.0000	200.000 x 84,160.000 x SubTotal =	0.4350 = 0.5090 =	87.00 42,837.44 42,924.44
2009-0601523	01/08/2023 - 31/08/2023	24,327.800-24,484.700	100.0000	200.000 x 15,490.000 x SubTotal =	0.4350 = 0.5090 =	87.00 7,884.41 7,971.41
2013-0001426	01/08/2023 - 31/08/2023	33,677.100-34,003.400	1.0000	200.000 x 126.300 x SubTotal =	0.4350 = 0.5090 =	87.00 64.29 151.29

1. This is a computer generated Utility Invoice, no signature is required.
2. Cheque should be crossed "A/C Payee Only" and made payable to "SUNWAY GIZA MALL SDN BHD".
3. Please remember to make your payment in full and within 14 days from the date of this utility bill to avoid the disconnection of utility without notice.
4. Please take note that all payment receive after 12:00pm will be treated as next working day transaction.
5. The electricity tariff had factor in the ICPT rate accordance to TNB announcement.
6. With effective from 01 Aug 2022, water tariff will be revised from RM2.80 per cubic metre to RM3.38 per cubic metre

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Sub Total Charges:		51,821.39
KWTBB:	1.60%	829.14
Total Amount:		52,650.53

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Account Number : GIZA/t0000004
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Description	From	To	Amount(RM)
ICPT	01/08/2023	- 31/08/2023	3,771.28

Meter No.	Reading Date	Meter Readings	Factor	Usage X	Rate	Charge
2009-0600145	01/08/2023 - 31/08/2023	276,648.900-278,199.100	1.0000	1,550.200 x	0.0370 =	57.36
					SubTotal =	57.36
2009-0601100	01/08/2023 - 31/08/2023	252,055.100-253,461.100	60.0000	84,360.000 x	0.0370 =	3,121.32
					SubTotal =	3,121.32
2009-0601523	01/08/2023 - 31/08/2023	24,327.800-24,484.700	100.0000	15,690.000 x	0.0370 =	580.53
					SubTotal =	580.53
2013-0001426	01/08/2023 - 31/08/2023	33,677.100-34,003.400	1.0000	326.300 x	0.0370 =	12.07
					SubTotal =	12.07
Sub Total Charges:						3,771.28
KWTBB:						0.00%
Total Amount:						3,771.28

Amount Payable : 56,421.81

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