



GOLD COLD TRANSPORT SDN. BHD.

(464664-M)

LOCAL GROUP INVOICE

GTH002
TFP RETAIL SDN BHD @ CENTRAL BAKERY KITCHEN
GROUND FLOOR, PLAZA SUNSURIA AVENUE
PESIRAN MAHOGANI KOTA DAMANSARA
PJU 5
47810 PETALING JAYA SELANGOR MALAYSIA
EN.AZIZI

Document No **G1LIN2301895**
Document Date 15/08/2023
Terms 30 DAYS
Created By VAASHINI A/P LETCHUMANAN
Page Page 1 of 1

Job Nos G1L2357168, G1L2357810, G1L2357932, G1L2358243,
(max 5 lines)
Remarks TRANSPORT CHARGES FOR JUNE 2023 (OUTSTATION)

Description	Srv Tax	Amount(RM)
■ TRUCK CHARTERED-3TON	0.00	3,560.00
■ TRUCK DELIVERY/DROPPING	0.00	560.00
		4,120.00

TOTAL RINGGIT FOUR THOUSAND ONE HUNDRED TWENTY AND XX / 100

KINDLY REFER ATTACHED FOR DETAILED LISTING

For payment, please remit to below bank account & email detailed payment advice to: tygc.ml.finance.ar@tygc.com.my
GOLD COLD TRANSPORT SDN. BHD.

RHB Bank Account No (MYR): 2140 7100 1227 91

Please state Bank Payment Reference as: GTH002 - TFP RETAIL SDN BHD @ CENTRAL BAKERY KITCHEN



G1L2357168



GOLD COLD TRANSPORT SDN. BHD.

Approved By SITI ZURAINI BT MOHD ARIFF @ ARIS
COMPUTER GENERATED, SIGNATURE NOT REQUIRED

NOTE: Any discrepancies, kindly contact us within 7 days from the date of receipt of this invoice. Interest of 1.5% per month will be charged on overdue invoice

Printed on 23/08/2023 4:20:34PM

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Berjaya Industrial Logistics Center, No.3, Jalan Sungai Kayu Ara 32/40, Seksyen 32,
Taman Berjaya Park, 40460, Shah Alam, Selangor Darul Ehsan, Malaysia.
Tel: +603-5740 6000 (Hunting Line) Fax: +603-5740 6001 (General) / +603-5740 6012 (Finance)