

LOCAL GROUP INVOICE

GTH002

TFP RETAIL SDN BHD @ CENTRAL BAKERY KITCHEN GROUND FLOOR, PLAZA SUNSURIA AVENUE PESIARAN MAHOGANI KOTA DAMANSARA PJU 5

LIUI

47810 PETALING JAYA SELANGOR MALAYSIA

EN.AZIZI

Job Nos

G1L2357168, G1L2357810, G1L2357932, G1L2358243,

(max 5 lines)

Remarks TRANSPORT CHARGES FOR JULY 2023 (OUTSTATION)

		I	Ш				000000	II	Ш
--	--	---	---	--	--	--	--------	----	---

G1LIN2301895

15/08/2023

Document No

Terms

Page

Created By

Document Date

30 DAYS

VAASHINI A/P LETCHUMANAN

Page 1 of 1

Description	Srv Tax	Amount(RM)
 TRUCK CHARTERED-3TON	0.00	3,560.00
TRUCK DELIVERY/DROPPING	0,00	560.00
Monthly byllogar boyle average and a		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

VILLAGE GROCER (BANGSAR) SDN. BHD. (1047864-H) @ Central Bakery Kitchen 枚貨部
2 4 AUG 2023
Transport Co. Qty 運輸公司 件數 ★ 件 數 照 收,貨 未 點 明 ★ Carton Received Content Unchecked





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 28/08/2023 11:02:39AM WS1 SST LocalGroupInvoice ALL.rpt