

Sime Darby Property CapitalLand (Melawati Mall) Sdn. Bhd.
UP2-01, Centre Management Office,
Melawati Mall,
355, Jalan Bandar Melawati,
53100 Pusat Bandar Melawati
Telephone: (603) 4101 0888
Co. Reg. No. 201101018108

SST No. B16-1808-32001046

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

Attn: Mr Ivan Tan/ Mr Ong Kim Too

Customer No. 100048492
Invoice No. 1000027575
Invoice Date 30.08.2023
Due Date 01.09.2023

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*** INVOICE ***

Currency: MYR

| Item No. | Location | Description | Tax Code | Amount |
|--|----------|--------------------------------------|--------------------|-------------------------------------|
| Melawati Mall, Village Grocer (Contract No. 100000760) | | | | |
| 01. | LG-01 | 01.09.2023-30.09.2023-Service Charge | SE | 17,985.00 |
| 02. | LG-01 | 01.09.2023-30.09.2023-Base Rent | SE | 4,796.00 |
| 03. | LG-01 | 01.09.2023-30.09.2023-A&P Fees | SE | 1,199.00 |
| 04. | LG-29 | 01.09.2023-30.09.2023-Service Charge | SE | 74,421.00 |
| 05. | LG-29 | 01.09.2023-30.09.2023-Base Rent | SE | 12,403.50 |
| 06. | LG-29 | 01.09.2023-30.09.2023-A&P Fees | SE | 4,961.40 |
| Sub Total | | | | 115,765.90 |
| SST | | | | 0.00 |
| Total Payable (SST Included) | | | | 115,765.90 |
| | | | | |
| | | Supplies Payable | SST Payable | Total Payable (SST Included) |
| SE (Sales Exempt from SST) | | 115,765.90 | 0.00 | 115,765.90 |
| Total Amount | | 115,765.90 | 0.00 | 115,765.90 |

GIRO and Telegraphic should be credited to RHB BANK BERHAD (SWIFT: RHBBMYKL)
Beneficiary: Sime Darby Property Capitaland (Melawati Mall) Sdn.Bhd.
MYR Account: 21258100008060

E. & O.E.

Kindly detach this portion and return with the crossed cheque.

Payment Slip

Cheque Payable To Sime Darby Property Capitaland (Melawati Mall) Sdn.Bhd.

Company Name Sime Darby Property CapitalLand (Melawati Mall) Sdn. Bhd.
Company Address UP2-01, Centre Management Office,
Melawati Mall,
355, Jalan Bandar Melawati,
53100 Pusat Bandar Melawati

Customer Name TFP RETAIL SDN. BHD. (Formerly known as
Village Grocer (Bangsar) Sdn Bhd)
Customer No. 100048492
Contract No. 100000760
Invoice No. 1000027575

Invoice Due Date: 01.09.2023

| | |
|-------------|----------------|
| Bank | |
| Cheque No. | |
| Amount | MYR 115,765.90 |
| Amount Paid | |

With effect from 1st January 2023, cheque payment will no longer be accepted by the Singapore Entities.
1. Please arrange for the funds to be credited directly into the bank account mentioned on the invoice itself.
2. Please quote our invoice number when you make payment, otherwise payment will be offset on a first-in-first-out basis.

This is a computer generated document. No signature is required.