

THE LINC DEVELOPMENT SDN BHD (22111-A)

7th Floor, Cheras Plaza, No. 11, Jalan Manis 1
Taman Segar, Cheras, 56100 Kuala Lumpur

THE LINC DEVELOPMENT SDN BHD (197501000547 (22111-A)) SST No : W10-1906-32000084

7TH FLOOR, CHERAS PLAZA. NO.11, JALAN MANIS 1,
56100 CHERAS, WILAYAH PERSEKUTUAN, MALAYSIA
Tel:+603-9130 5088 Fax:+603-9130 7088

INVOICE

TFP RETAIL SDN BHD

D-1-5, Sunway Nexis,
No. 1, Jalan PJU 5/1,
Kota Damansara, Petaling Jaya,
47810 PETALING JAYA
SELANGOR

Tel : 603-6143 1366

Invoice No. : TLDIV002857
Invoice Date : 20/10/2023
Terms : 7 Days
Due Date : 27/10/2023
Customer No. : L1-9 & L1-9-AF1&AF2

Unit No	Description	Amt Excl SST (RM)	Rate (%)	SST Amt (RM)	Amt Incl SST (RM)
L1-9	L1-9 - KWTBB	694.97	0.00	0.00	694.97
L1-9-AF1	ELECTRICITY : L1-9-AF1 from 1/9/2023 - 30/9/2023 Total Usage: 1,107,799.0000 - 1,072,291.0000 = 35,508.0000kWH INCLUDE ICPT	19,372.57	NA / 0.00	0.00	19,372.57
L1-9-AF1	L1-9-AF1 - KWTBB	288.94	0.00	0.00	288.94
L1-9	ELECTRICITY : L1-9 from 1/9/2023 - 30/9/2023 Total Usage: 3,586,111.0000 - 3,500,747.0000 = 85,364.0000kWH INCLUDE ICPT	46,593.94	NA / 0.00	0.00	46,593.94

TOTAL AMOUNT PAYABLE : RM SIXTY SIX THOUSAND NINE HUNDRED FIFTY AND FORTY TWO SEN ONLY	TOTAL :	66,950.42	0.00	66,950.42
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Note:

- Payment can be made directly deposit to:
Account Name: THE LINC DEVELOPMENT SDN BHD
Bank Branch Name: RHB BANK BERHAD (Taman Midah Branch)
Bank Account No: 2144-2800-05-5750
Email address: financelinc@ppb.com.my
- Interest at the rate of 24% per annum will be charged on all overdue accounts
- For queries, please contact Accounts Dept at email:financelinc@ppb.com.my

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