

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. 0100048492
Invoice No. 0090604300
Invoice Date 11.09.2023
Due Date 11.09.2023
Page 1 of 1

*** INVOICE ***

Currency: MYR				
Item No.	Location	Description	Tax Code	Amount
Melawati Mall, Village Grocer (Contract No. 100000423)				
01.	LG-29	Electricity Charges 01-AUG-23 TO 31-AUG-23 Meter ID : LG29-JBG1246451 Current Reading : 487765.20 Usage 1 : 200.00KWH Rate 1 : 0.4350/KWH Usage 2 : 116654.10KWH Rate 2 : 0.5090/KWH	SE	87.00 59,376.94
02.		Kumpulan Wang Tenaga Boleh Baharu (1.6000%)	SE	951.42
03.		ICPT(MYR 0.0370/ KWH)	SE	4,323.60
Sub Total				64,738.96
SST				0.00
Total Payable (SST Included)				64,738.96
		Supplies Payable	SST Payable	Total Payable (SST Included)
SE (Sales Exempt from SST)		64,738.96	0.00	64,738.96
Total Amount		64,738.96	0.00	64,738.96

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

E. & O.E.

Kindly detach this portion and return with the crossed cheque.

Payment Slip

(Please fill in)

Cheque Payable Sime Darby Property Capitaland (Melawati Mall) Sdn.Bhd.
Company Name Sime Darby Property CapitaLand (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.
Customer No. 100048492
Contract No. 100000423
Invoice No. 90604300 Invoice Due Date 11.09.2023

Bank	
Cheque No.	
Amount	MYR 64,738.96
Amount Paid	

Please write your customer number and invoice number on the reverse side of the cheque and send to the above address.
Interest at the rates in force from time to time shall be charged on late payment. No receipt will be issued for cheque payment.