

PPB GROUP BERHAD (8167-W)

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

PPB GROUP BERHAD (196801000571 (8167-W)) SST No : W10-1808-32001271

7TH FLOOR, CHERAS PLAZA, NO. 11 JALAN MANIS 1,
56100 CHERAS, WILAYAH PERSEKUTUAN, MALAYSIA
Tel:03-9130 5088 Fax:03-9130 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. : CLMIV005965
Invoice Date : 01/09/2023
Terms : 7 Days
Due Date : 08/09/2023
Customer No. : TN000001

Unit No	Description	Amount (RM)
LG-01	ELECTRICITY : LG-01 from 16/7/2023 - 15/8/2023 Total Usage: 5,942,950.0000 - 5,896,480.0000 = 46,470.0000kWH INCLUDE ICPT	25,357.82
LG-01	LG-01 - KWTBB	378.21
LG-01A	ELECTRICITY : LG-01A from 16/7/2023 - 15/8/2023 Total Usage: 4,797,670.0000 - 4,789,510.0000 = 8,160.0000kWH INCLUDE ICPT	4,440.56
LG-01A	LG-01A - KWTBB	66.22
LG-01B	ELECTRICITY : LG-01B from 16/7/2023 - 15/8/2023 Total Usage: 2,331,880.0000 - 2,327,530.0000 = 4,350.0000kWH INCLUDE ICPT	2,360.30
LG-01B	LG-01B - KWTBB	35.19
LG-01C	ELECTRICITY : LG-01C from 16/7/2023 - 15/8/2023 Total Usage: 20,036.0000 - 19,867.0000 = 169.0000kWH INCLUDE ICPT	79.77
LG-01C	LG-01C KWTBB	1.18
LG-01-OUTDOOR	ELECTRICITY : LG-01-OUTDOOR from 16/7/2023 - 15/8/2023 Total Usage: 896,480.0000 - 894,400.0000 = 2,080.0000kWH INCLUDE ICPT	1,120.88
LG-01-OUTDOOR	LG-01-OUTDOOR - KWTBB	16.70

TOTAL AMOUNT PAYABLE : RM THIRTY THREE THOUSAND EIGHT HUNDRED FIFTY SIX AND EIGHTY
THREE SEN ONLY

TOTAL : 33,856.83

Note:

- Payment can be made directly deposit to:
Account Name: PPB GROUP BERHAD
Bank Branch Name: Malayan Banking Berhad (Taman Segar Cheras)
Bank Account No: 5142-8081-4792
Email address: financeprop@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:financeprop@ppb.com.my

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