

PPB HARTABINA SDN BHD (12505-M)

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

PPB HARTABINA SDN BHD (12505-M)

MEGAH RISE,
NO 3, JALAN SS 24/9, ,
47301 PETALING JAYA, SELANGOR, MALAYSIA
Tel:03-9130 5088

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. : MRIV000449
Invoice Date : 01/09/2023
Terms : 7 Days
Due Date : 08/09/2023
Customer No. : RT-00000069

Unit No	Description	Amount (RM)
B1-1 & B1-2	WATER - MRM : B1-1 & B1-2 from 22/7/2023 - 21/8/2023 67.0000 M3 @ 2.8600	191.62

TOTAL AMOUNT PAYABLE : RM ONE HUNDRED NINETY ONE AND SIXTY TWO SEN ONLY

TOTAL : 191.62

Note:

1. Payment can be made directly deposit to:
Account Name: PPB HARTABINA SDN BHD
Bank Branch Name: Malayan Banking Berhad (Taman Segar Cheras)
Bank Account No: 0142-8000-4855
Email address: financemrise@ppb.com.my
2. Interest at the rate of 24% per annum will be charged on all overdue accounts
3. For queries, please contact Accounts Dept at email:financemrise@ppb.com.my

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