

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. : TLDIV002529
Invoice Date : 20/08/2023
Terms : 7 Days
Due Date : 27/08/2023
Customer No. : L1-9 & L1-9-AF1&AF2

Unit No	Description	Amount (RM)
L1-9	ELECTRICITY : L1-9 from 1/7/2023 - 31/7/2023 Total Usage: 3,411,221.0000 - 3,322,866.0000 = 88,355.0000kWH INCLUDE ICPT	48,227.03
L1-9	L1-9 - KWTBB	719.33
L1-9-AF1	ELECTRICITY : L1-9-AF1 from 1/7/2023 - 31/7/2023 Total Usage: 1,036,693.0000 - 1,001,193.0000 = 35,500.0000kWH INCLUDE ICPT	19,368.20
L1-9-AF1	L1-9-AF1 - KWTBB	288.88

TOTAL AMOUNT PAYABLE : RM SIXTY EIGHT THOUSAND SIX HUNDRED THREE AND FORTY FOUR SEN ONLY	TOTAL :	68,603.44
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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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