

INVOICE

TFP Retail Sdn Bhd D-1-5, Sunway Nexis, No. 1, Jalan PJU 5/1, Kota Damansara, 47810 Petaling Jaya Selangor		Invoice No. : PM 34050 Invoice Date : 15-Aug-2023 Due Date : 21-Aug-2023 Lease ID : 10-VIL001
Attention : Accounts Department		
Trading Name : Village Grocer Lot No : C-9 & C-10		
Charge Type	Charge Description	Amount (RM)
WATER	VIL001-WaterChgJul23(Usage211)	638.28
Total Amount :		638.28

AMOUNT IN WORDS: RINGGIT MALAYSIA SIX HUNDRED THIRTY-EIGHT AND TWENTY-EIGHT SEN ONLY

E. & E.O.

- Note:
- To enclose the Remittance Advice with cheque(s) made payable to **City Properties Sdn Bhd.**
Bank Name: United Overseas Bank (Malaysia) Bhd (271809K)
Account Number: 151-308-4434
 - To advise us of any discrepancy(ies) within 7 days of the invoice date, otherwise the invoice is deemed correct.
 - To include commission for outstation cheque(s).
 - Late payment interest is chargeable and will be computed on a daily basis after the due date.

THIS IS A COMPUTER GENERATED INVOICE. NO SIGNATURE IS REQUIRED.

(Detach Here)

REMITTANCE ADVICE

<div>Tenant Name : TFP Retail Sdn Bhd</div> <div>Trading Name : Village Grocer</div>			<div>Invoice No. : PM 34050</div> <div>Invoice Date : 15-Aug-2023</div> <div>Lease ID : 10-VIL001</div> <div>Total Amount Due : RM 638.28</div>	
Bank	Cheque Number	Commission		Amount (RM)