

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. 100048492  
Invoice No. 1000027266  
Invoice Date 25.08.2023  
Due Date 28.08.2023

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\*\*\* INVOICE \*\*\*

Currency: MYR

Item No.	Location	Description	Tax Code	Amount
<b>Melawati Mall, Village Grocer (Contract No. 100000423 )</b>				
01.	LG-01 & LG-29	01.07.2023-25.07.2023-GTO Rent	SE	2,771.72
Sub Total				2,771.72
SST				0.00
Total Payable (SST Included)				<b>2,771.72</b>
			<b>Supplies Payable</b>	<b>SST Payable</b>
			<b>Total Payable (SST Included)</b>	
SE (Sales Exempt from SST)			2,771.72	0.00
Total Amount			2,771.72	<b>2,771.72</b>

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

E. & O.E.

Kindly detach this portion and return with the crossed cheque.

Payment Slip

Cheque Payable To Sime Darby Property Capitaland (Melawati Mall) Sdn.Bhd.

Company Name Sime Darby Property CapitalLand (Melawati Mall) Sdn. Bhd.  
Company Address UP2-01, Centre Management Office,  
Melawati Mall,  
355, Jalan Bandar Melawati,  
53100 Pusat Bandar Melawati

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Customer No. 100048492  
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Invoice Due Date: 28.08.2023

Bank

Cheque No.

Amount

Amount Paid

MYR	2,771.72

With effect from 1st January 2023, cheque payment will no longer be accepted by the Singapore Entities.

- Please arrange for the funds to be credited directly into the bank account mentioned on the invoice itself.
- Please quote our invoice number when you make payment, otherwise payment will be offset on a first-in-first-out basis.