

# TROPICANA INDAH SDN BHD (MALL)

Centre Management Office (CMO)  
3A Floor, Tropicana Gardens Mall,  
No 2A Persiaran Surian, Tropicana Indah,  
47810 Petaling Jaya, Selangor Darul Ehsan.  
Tel: 03 7663 8988 Fax: 03 7663 8999

## METER BILL

TFP Retail Sdn Bhd  
D-1-5, Sunway Nexis,  
No.1, Jalan PJU 5/1,  
Kota Damansara,  
47810 Petaling Jaya,  
Selangor.

Attention: Accounts Dept.

Property : TROPICANA GARDENS MALL  
Lot No. : CC-01  
Trade Name : Village Grocer  
Tenancy Period : 05 March 2020 - 04 March 2026

Billing No : MB00004300  
Billing Date : 15 September 2023  
Due Date : 21 September 2023

Description	Meter No.	Meter Reading Date	Previous Reading	Current Reading	Unit Consume	Amount Charge (RM)	Outstanding (RM)
Water Charges from 01 Aug 2023 to 31 Aug 2023	GKM21B0180	31-Aug-2023	3,361.85	3,608.45	246.60	705.28	705.28
Total Amount For The Month							705.28

### Charges Calculation Method

Unit Consume = Current Reading - Previous Reading  
Amount Charge = Unit Consume x Charges Rate (2.86/Square Meter) or  
Minimum Charges Rate (RM 36.00) per month

1. Kindly remit the said amount to us on or before the due date hereof.
2. Computation of late payment interest (1.00%) will be levied on any amount remaining unpaid after the due date.
3. Please make your cheque payable to "**TROPICANA INDAH SDN BHD**" and indicate your Name, Lot No. and Invoice No. on the reverse side of the cheque and be made payable to our OCBC Bank (Malaysia) Bhd (Account No. : 701-145723-3).
4. Upon completion of the online payment transaction, please email us a copy of the bank advice to the following email : [creditcontrol@tropicanagardensmall.com.my](mailto:creditcontrol@tropicanagardensmall.com.my)

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