

**SAA RESOURCES SDN BHD** (817846-W)

NO 1, LEVEL 21, BLOCK 2A PLAZA SENTRAL,
JALAN STESEN SENTRAL 5, KL SENTRAL
50470 KUALA LUMPUR

Tel: 603-22614255, Fax: 603-22614155
SERVICE TAX NO:W10-1808-31038747

INVOICE**No. : SAA-2308-0001**

TFP RETAIL SDN BHD
Sarida Binti Samion (Shida)
D-1-5, SUNWAY NEXIS
NO 1, JALAN PJU 5/1
KOTA DAMANSARA
PETALING JAYA SELANGOR

TEL : 03-61431366

FAX :

Your Ref. :

Our D/O No. :

Terms : Net 30 days

Date : 03/08/2023

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Item	Tax Code	Description	Qty	UOM	U/ Price RM	Disc.	Total RM
1.	SR	RENTAL FOR THE MONTH OF AUGUST 2023	1		8,354.00		8,354.00

RINGGIT MALAYSIA EIGHT THOUSAND THREE HUNDRED FIFTY FOUR
ONLY

Sub Total (Excluding SST) **8,354.00****GST payable @ 0% on 8,354.00** **0.00****Total (Inclusive of SST)** **8,354.00**

Notes :

1. All cheques should be crossed and made payable to

SAA RESOURCES SDN BHD**AFFIN ISLAMIC BANK BERHAD : 10-540-000174-0**