

(10531-H)
Accounts Receivable Department
69-2 Jalan Telawi 3
Bangsar Baru
59100 Kuala Lumpur Malaysia
Tel: 03 2288 1800
Fax: 03 2288 1900

Invoice

TFP Retail Sdn Bhd

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

Invoice No. : 10000109739
Tenant Code : t0001647
Invoice Date : 31/08/2023
Due Date : 06/09/2023
Property : Bangsar Village I
Unit : G17-18
Page : 1

Attention: Accounts Payable Dept - Village
Grocer

ITEM	DESCRIPTION	FROM	TO	AMT (RM)	Tax Code	Tax AMT (RM)	Total AMT (RM)
1	Increase in Air Selangor water charges effective 1 Aug 2022	25/07/2022	23/08/2022	85.22	OSST00	0.00	85.22
2	Increase in Air Selangor water charges effective 1 Aug 2022	23/08/2022	23/09/2022	128.87	OSST00	0.00	128.87
3	Increase in Air Selangor water charges effective 1 Aug 2022	23/09/2022	22/10/2022	128.87	OSST00	0.00	128.87
4	Increase in Air Selangor water charges effective 1 Aug 2022	22/10/2022	22/11/2022	123.07	OSST00	0.00	123.07
5	Increase in Air Selangor water charges effective 1 Aug 2022	22/11/2022	24/12/2022	142.21	OSST00	0.00	142.21
6	Increase in Air Selangor water charges effective 1 Aug 2022	24/12/2022	24/01/2023	127.71	OSST00	0.00	127.71

Note:

- Interest will be charged on all overdue account.
- Payment can be made by crossed cheque to Eng Lian Enterprise Sdn. Bhd. or direct transfer to the following account :

Account Name : Eng Lian Enterprise Sdn. Bhd.

Bank Name : HLBB

Bank / Branch Code : HLBBMYKL / 100002241

Account no : 04800213213

- Please provide Invoice Number(s) and/or Credit Note Number(s) with your remittance. Please send your remittance advice by email to accountsreceivable@englian.com or by fax to 03 2288 1900
- For enquiries, please contact Accounts Receivable Department at 03 2288 1800.

This is a computer generated invoice, no signature is required.

(10531-H)
Accounts Receivable Department
69-2 Jalan Telawi 3
Bangsar Baru
59100 Kuala Lumpur Malaysia
Tel: 03 2288 1800
Fax: 03 2288 1900

Invoice

TFP Retail Sdn Bhd

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

Attention: Accounts Payable Dept - Village
Grocer

Invoice No. :
Tenant Code : 10000109739
Invoice Date : t0001647
Due Date : 31/08/2023
Property : 06/09/2023
Unit : Bangsar Village I
G17-18
Page : 2

ITEM	DESCRIPTION	FROM	TO	AMT (RM)	Tax Code	Tax AMT (RM)	Total AMT (RM)
7	Increase in Air Selangor water charges effective 1 Aug 2022	24/01/2023	22/02/2023	108.57	OSST00	0.00	108.57
8	Increase in Air Selangor water charges effective 1 Aug 2022	22/02/2023	24/03/2023	115.53	OSST00	0.00	115.53
9	Increase in Air Selangor water charges effective 1 Aug 2022	24/03/2023	25/04/2023	110.31	OSST00	0.00	110.31
10	Increase in Air Selangor water charges effective 1 Aug 2022	25/04/2023	24/05/2023	102.19	OSST00	0.00	102.19
11	Increase in Air Selangor water charges effective 1 Aug 2022	24/05/2023	30/06/2023	132.93	OSST00	0.00	132.93
12	Increase in Air Selangor water charges effective 1 Aug 2022	30/06/2023	31/07/2023	109.15	OSST00	0.00	109.15
Total (RM)				1,414.63		0.00	1,414.63
Tax Type		Net Amount		Tax Amount			
OSST00-Output - SST 0%		1,414.63		0.00			
Total		1,414.63		0.00			

Note:

- Interest will be charged on all overdue account.
- Payment can be made by crossed cheque to Eng Lian Enterprise Sdn. Bhd. or direct transfer to the following account :
Account Name : Eng Lian Enterprise Sdn. Bhd.
Bank Name : HLBB
Bank / Branch Code : HLBBMYKL / 100002241
Account no : 04800213213
- Please provide Invoice Number(s) and/or Credit Note Number(s) with your remittance. Please send your remittance advice by email to accountsreceivable@englian.com or by fax to 03 2288 1900
- For enquiries, please contact Accounts Receivable Department at 03 2288 1800.

This is a computer generated invoice, no signature is required.