

Lush Development Sdn Bhd (199501019432(348635-D))

Level 23A, IOI City Tower 2

Lebuh IRC, IOI Resort City

62502 Putrajaya, Malaysia

Tel No: +603-8680 3333 Fax No: +603-8680 3228

INVOICE

TFP RETAIL SDN BHD
D-1-5, SUNWAY NEXIS
NO. 1, JALAN PJU 5/1, KOTA DAMANSARA
47180 PETALING JAYA, SELANGOR

INVOICE NO. : LD-IN0041159

INVOICE DATE : 01/10/2023

DEBTOR A/C NO. : LD-RRDAC0001473
UNIT NO. : 5-10
PROPERTY : SAF Sierra Alfresco

Particulars of Payment	Payment Due Date	Amount (RM)
Rental Charges [PA15-NAO]: 01/10/2023 ~ 31/10/2023	08/10/2023	52,272.50
	Total:	52,272.50

RINGGIT: Fifty Two Thousand Two Hundred Seventy Two And Fifty Cent Only

IMPORTANT NOTES:

- Please indicate your **Debtor A/C No. & Invoice No.** when making payment.
Cheque should be crossed A/C PAYEE ONLY and made payable to:
Lush Development Sdn Bhd
Bank Name : **Standard Chartered-Bandar Puteri Puchong**
Bank Account No.: **633194658463**
- Upon payment to us, please notify us through email : **ioicollection@ioigroup.com**
- Please remit your payment before the above due date.
- Late payment interest (if applicable) will be charged on all overdue account.
- Please ignore this invoice, if payment has been made.

This is a computer generated document and requires no signature.