

(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 Nexus
No.1, Jalan PJU 5/1
Kota Damansara
Petaling Jaya
47810 Selangor

Invoice No. : 10000109818
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	Electricity charges as at 31/08/2023 for first 200kWh @ RM 0.435 / kWh (3350058 - 3349858)	01/08/2023	31/08/2023	87.00	OSST00	0.00	87.00
2	Electricity Charges as at 31/08/2023 for usage after first 200kWh @ RM 0.509 / kWh (3365640 - 3350058)	01/08/2023	31/08/2023	7,931.24	OSST00	0.00	7,931.24
3	ICPT Surcharge for 01/08/23 - 31/08/23 (RM 0.037 / kWh)	01/08/2023	31/08/2023	583.93	OSST00	0.00	583.93
4	KWIE @ 1.6% of total usage as at 31/08/2023	01/08/2023	31/08/2023	128.29	OSST00	0.00	128.29
Total (RM)				8,730.46		0.00	8,730.46
Tax Type		Net Amount		Tax Amount			
		8,730.46		0.00			
Total		8,730.46		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.