

INVOICE

TFP Retail Sdn Bhd D-1-5, Sunway Nexis, No. 1, Jalan PJU 5/1, Kota Damansara, 47810 Petaling Jaya Selangor		Invoice No. : PM 34432 Invoice Date : 17-Sep-2023 Due Date : 23-Sep-2023 Lease ID : 10-VIL001
Attention : Accounts Department		
Trading Name : Village Grocer Lot No : C-9 & C-10		
Charge Type	Charge Description	Amount (RM)
ACONDCHILL	VIL001-Chiller Charge Aug23	13,100.34
Total Amount :		13,100.34

AMOUNT IN WORDS: RINGGIT MALAYSIA THIRTEEN THOUSAND ONE HUNDRED AND THIRTY-FOUR SEN ONLY

E. & E.O.

- Note:
- To enclose the Remittance Advice with cheque(s) made payable to **City Properties Sdn Bhd.**
Bank Name: United Overseas Bank (Malaysia) Bhd (271809K)
Account Number: 151-308-4434
 - To advise us of any discrepancy(ies) within 7 days of the invoice date, otherwise the invoice is deemed correct.
 - To include commission for outstation cheque(s).
 - Late payment interest is chargeable and will be computed on a daily basis after the due date.

THIS IS A COMPUTER GENERATED INVOICE. NO SIGNATURE IS REQUIRED.

(Detach Here)

REMITTANCE ADVICE

Tenant Name : TFP Retail Sdn Bhd			Invoice No. : PM 34432
			Invoice Date : 17-Sep-2023
Trading Name : Village Grocer			Lease ID : 10-VIL001
			Total Amount Due : RM 13,100.34
Bank	Cheque Number	Commission	Amount (RM)