

1MK Retail Sdn Bhd (201001021928 (905698-K))

Unit G-13, 1 Mont Kiara,

No 1, Jalan Kiara, Mont Kiara

Wilayah Persekutuan

50480 Kuala Lumpur, Malaysia

Tel: +603 6203 7688 Fax: +603 6203 0610

Website: www.1montkiara.com.my

Service Tax Registration No.: W10-1808-32000217



INVOICE

Village Grocer
TFP Retail Sdn Bhd
D-1-5, Sunway Nexis,
No.1, Jalan PJU 5/1,
Kota Damansara,
47810 Petaling Jaya

INVOICE NO. : 1000021806
INVOICE DATE : 24/11/2023
DUE DATE : 01/12/2023
UNIT NO. : LG-01

ATTENTION: Finance/Accounts Dept.

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| DESCRIPTION | TAX % | FROM | TO | GROSS AMOUNT (RM) | TAX AMOUNT (RM) | TOTAL AMOUNT (RM) |
|--|--------------|------------|------------|-------------------|-----------------|-------------------|
| Miscellaneous/Utilities Back charge for Oct'23 electricity reimbursement | 0.00 | 01/10/2023 | 31/10/2023 | 7,590.19 | 0.00 | 7,590.19 |
| Miscellaneous/Utilities Back charge for Oct'23 electricity reimbursement (ICPT RM0.037 x 14,941.00kwh) | 0.00 | 01/10/2023 | 31/10/2023 | 552.82 | 0.00 | 552.82 |
| Miscellaneous/Utilities Back charge for Oct'23 electricity reimbursement (KWTBB 1.6%) | 0.00 | 01/10/2023 | 31/10/2023 | 121.44 | 0.00 | 121.44 |
| | TOTAL | | | 8,264.45 | 0.00 | 8,264.45 |

1. Due and payable on/before the due date. Late payment shall be subjected to interest charge of 18.00% per annum.
2. Kindly make payment to the following bank account:
1MK Retail Sdn Bhd
Account No.: 3165234112
Swift Code : PBBEMYKL
Public Bank Berhad
3. Kindly indicate Unit No. and/or Invoice No. on the reverse of your crossed cheque(s).
4. Kindly inform us of any error or omission within 7 days from the invoice date.
5. E. & O.E.
6. This is a computer-generated invoice. No signature is required.