

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

Invoice No. : 10000109736  
Tenant Code : t0000574  
Invoice Date : 31/08/2023  
Due Date : 06/09/2023  
Property : Bangsar Village I  
Unit : F02C,  
F02O, F02S, G01

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	34.08	OSST00	0.00	34.08
2	Increase in Air Selangor water charges effective 1 Aug 2022	23/08/2022	23/09/2022	46.51	OSST00	0.00	46.51
3	Increase in Air Selangor water charges effective 1 Aug 2022	23/09/2022	22/10/2022	42.45	OSST00	0.00	42.45
4	Increase in Air Selangor water charges effective 1 Aug 2022	22/10/2022	22/11/2022	55.21	OSST00	0.00	55.21
5	Increase in Air Selangor water charges effective 1 Aug 2022	22/11/2022	24/12/2022	55.79	OSST00	0.00	55.79
6	Increase in Air Selangor water charges effective 1 Aug 2022	24/12/2022	24/01/2023	54.63	OSST00	0.00	54.63

### 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](mailto: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.**

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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	49.41	OSST00	0.00	49.41
8	Increase in Air Selangor water charges effective 1 Aug 2022	22/02/2023	24/03/2023	56.37	OSST00	0.00	56.37
9	Increase in Air Selangor water charges effective 1 Aug 2022	24/03/2023	25/04/2023	60.43	OSST00	0.00	60.43
10	Increase in Air Selangor water charges effective 1 Aug 2022	25/04/2023	24/05/2023	44.19	OSST00	0.00	44.19
11	Increase in Air Selangor water charges effective 1 Aug 2022	24/05/2023	30/06/2023	48.25	OSST00	0.00	48.25
12	Increase in Air Selangor water charges effective 1 Aug 2022	30/06/2023	31/07/2023	51.15	OSST00	0.00	51.15
<b>Total (RM)</b>				<b>598.47</b>		<b>0.00</b>	<b>598.47</b>
<b>Tax Type</b>		<b>Net Amount</b>		<b>Tax Amount</b>			
		598.47		0.00			
<b>Total</b>		598.47		0.00			

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