

EKOVEST CAPITAL SDN BHD (486071-X)

EKOCHERAS MALL MANAGEMENT OFFICE,
Unit 3A&5, Level 3A, Tower A, EkoCheras,
No.693, Batu 5, Jalan Cheras,
56000 WP Kuala Lumpur
Tel: 603-9133 6637 Fax:

TFP Retail Sdn Bhd (formerly known as Village Grocer (Bangsar) Sdn Bhd)
D-1-5, Sunway Nexis,
No. 1, Jalan PJU 5/1, Kota Damansara,
47810, Petaling Jaya, Selangor

Billing No : MB00014865
Billing Date : 01-Nov-2023
Due Date : 07-Nov-2023

Project Name : EKOCHERAS MALL
Lot No. : LG-41

METER BILL

Description	Meter No.	Meter Reading Date	Previous Reading	Current Reading	Unit Consume	Amount Charge (RM)	Outstanding (RM)
Water Charges for 01 Sep 2023 to 30 Sep 2023	GKM18C0159	30-Sep-2023	15,292.07	15,567.31	275.24	778.79	778.79
Total Amount For The Month							778.79

Grand Total Outstanding : 778.79

Charges Calculation Method

Unit Consume = Current Reading - Previous Reading
Amount Charge = Unit Consume x Charges Rate () or
Minimum Charges Rate (RM 36.00) per month or
Charge tariff code 11

Important Notice

NOTE : A MINIMUM CHARGES OF RM 36.00 WILL BE IMPOSED ON CONSUMPTION.

- Kindly make payment by cheque or IBG Transfer (Don't use instant transfer) to the following bank account:
Account Name : EKOVEST CAPITAL SDN BHD
Bank Name : CIMB BANK BERHAD
Bank Account No. : Virtual A/C No.98853000000169
Swift Code : CIBBMYKL
- Please send proof of payment to finance@ekoherasmall.com.my and state your payment details [Lot Number(s) and Invoice Number], failing which your account will not be credited
- Kindly remit the amount payable before the due date to avoid interest charges. A rate of 18% per annum will be imposed on all outstanding account.

This is a computer generated document, no signature is required.