



MEWAMAX SDN BHD

NO.1 & NO.2, JALAN KIP 10, TAMAN PERINDUSTRIAN KIP, 52200 KEPONG, KUALA LUMPUR.
TEL: 03- 6272 8031, 012-297 8934 (HOTLINE) FAX: 03- 6274 6367
EMAIL: account@mewamax.com WEBSITE: www.mewamax.com
Company Registration No : 199701012311 (427807-P)

INVOICE

MESSRS :

TFP RETAIL SDN BHD @ KL GATEWAY

D-1-5, SUNWAY NEXIS,
NO 1, JALAN PJU 5/1,
KOTA DAMANSARA,
47810 PETALING JAYA, SELANGOR

Attn : MS AIDA* / MR MAN**

Acct Email : sarida.samion@thefoodpurveyor.com; apnontrade@thefoodpurveyor.com

Invoice No. : M621535
Invoice Date : 05/08/2023
Acct No : VI00114
Salesman : SHAWN
Reference : VI00114_0200
Page : 1
Tel : 7932 5600

No	Description	Qty	Unit Price	Rebate %	Net Amt
	COMBINED MINIMUM RM350/MTH FOR B&W+COLOUR USAGE, SHALL BILL SHORTFALL IF COPY CHARGE <RM350/MTH				
1	COPY CHARGE B&W Model & S/N : MPC5503A SNE185JA00200 Location : KL GATEWAY BRANCH, LG1.18, LG1.19 & LG1.20 Period : 05/07/2023 To 04/08/2023 Meter : 29441 ---> 31314 = 1873 Price/Copy : 0.0300 @ Total Copies : 1873	1	56.19		56.19
2	COPY CHARGE COLOUR Model & S/N : MPC5503A SNE185JA00200 Location : KL GATEWAY BRANCH, LG1.18, LG1.19 & LG1.20 Period : 05/07/2023 To 04/08/2023 Meter : 16554 ---> 17771 = 1217 Price/Copy : 0.4000 @ Total Copies : 1217	1	486.80		486.80

RM FIVE HUNDRED FORTY TWO AND SEN NINETY NINE ONLY.

Note :-

Payment is due and payable pursuant to the term and conditions of the agreement.
Please settled promptly to avoid any interruption of services and supplies.
All cheque should be crossed and make payable to MEWAMAX SDN BHD (Public Bank A/C : 3075-189-721)

NET TOTAL AMOUNT

RM 542.99

This is computer generated Invoice. No signature is required.