

SUEZ DOMAIN SDN BHD (545337-A)

L3.01 & L3.02, KL Gateway Mall,
No.2, Jalan Kerinchi, Gerbang Kerinchi Lestari,
59200 Kuala Lumpur
Tel: 03-7941 1199 Fax: 03-7941 1133

INVOICE

TFP RETAIL SDN BHD (1047859-P)
D-1-5, SUNWAY NEXIS,
NO. 1, JALAN PJU 5/1,
KOTA DAMANSARA
47810 PETALING JAYA,
SELANGOR

Invoice No. : RT20003914
Invoice Date : 01/10/2023

Project : KL GATEWAY MALL
Lot No. : LG1.18

Item No	Description	Due Date	Amount (RM)
1	Rental for the period of 01/10/2023 - 31/10/2023	07/10/2023	59,481.30
E. & OE		Total Amount	59,481.30

Ringgit Malaysia : Fifty-Nine Thousand Four Hundred Eighty-One And Cents Thirty Only

Kindly remit your payment within 7 days from the date hereof, falling which interest at 18% per annum will be charged if payment is not received from the date thereafter. All remittance by cheque should be crossed "A/C PAYEE ONLY" and made payable to :

SUEZ DOMAIN SDN BHD
MALAYAN BANKING BERHAD: 5141-2365-9494
BANK SWIFT CODE : MBBEMYKL

For payment by cash & cheque deposit machine or online/internet banking transaction, please furnish us the details of the payment (s) for our timely records updating by emailing the documents to ccd@klgatewaymall.com.

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