

Lush Development Sdn Bhd (199501019432(348635-D))
Level 23A, IOI City Tower 2
Lebuh IRC, IOI Resort City
62502 Putrajaya, Malaysia
Tel No: +603-8680 3333 Fax No: +603-8680 3228

INVOICE

Water Charges

TFP RETAIL SDN BHD
D-1-5, SUNWAY NEXIS
NO. 1, JALAN PJU 5/1, KOTA DAMANSARA
47180 PETALING JAYA, SELANGOR

Invoice No : LD-IN0041077
Invoice Date : 05/09/2023
Due Date : 19/09/2023

ACCOUNT NO. : LD-RRDAC0001473
LOT NO. : 5-10
PROPERTY : Sierra Alfresco
METER SERIAL NO. : MT0008314

PARTICULARS	READING DATE	METER READING (M3)
CURRENT READING	31/08/2023	360.15
PREVIOUS READING	27/07/2023	221.11
Water Charges [PA15-NAO]: From 27/07/2023 to 31/08/2023		Usage: 139.04
<u>Multiply By Unit Rate</u>		
35.00 @ RM 3.2800 PER M3	= RM	114.80
104.04 @ RM 3.5800 PER M3	= RM	372.46
TOTAL AMOUNT DUE IN RINGGIT MALAYSIA	RM	487.2600000000

IMPORTANT NOTES:

Minimum Charges is RM 36.00.

Please indicate your **Debtor A/C No. & Invoice No.** when making payment.

Cheque should be crossed A/C PAYEE ONLY and made payable to:

Lush Development Sdn Bhd

Bank Name : **Standard Chartered-Bandar Puteri Puchong**

Bank Account No. : **633194658463**

Upon payment to us, please notify us through email: collection@ioigroup.com

Please remit your payment before the above due date.

Late payment interest (if applicable) will be charged on all overdue account.

Please ignore this invoice, if payment has been made.

This is a computer generated document and requires no signature.