

BADAN PENGURUSAN BERSAMA M-CITY

BRN: (JMB 894/2017) BADAN PENGURUSAN BERSAMA M CITY (DBKL/JPPH/COB/5603)

M CITY MANAGEMENT OFFICE,
R-1-2, M-City, Ampang, No.326, Jalan Ampang,
50450 KUALA LUMPUR
Email : management@mcityampang.com (Mgmt Office)



Biller Code: 16444

Ref-1: (Refer to c-portal)

JomPAY online at Internet and Mobile Banking with your
Current, Savings or Credit Card account

INVOICE

Attention To: VILLAGE COTTAGE SDN BHD
Address : Village grocer (Bangsar) Sdn Bhd,
D-1-5, Sunway Nexis, No 1, Jalan PJU 5/1
Kota Damansara,
47810 Petaling Jaya, Selangor.

Invoice No. : 0206441
Date : 03/08/2023
Unit No. : R-15&R-20

Item No. / Description	Due Date	Share Unit	Rate	Amount (RM)	
<u>Utilities Billing</u>					
<u>Meter Reading</u>	<u>Previous</u>	<u>Present</u>	<u>Units Used</u>	<u>Unit Price</u>	<u>Amount (RM)</u>
Water Charges [July 2023]	000006307	000006423	0000016	2.25	264.00

Ringgit Malaysia : Two Hundred Sixty-Four only.

E & O.E.

Total Amount (RM) : 264.00

*** IMPORTANT NOTICE :

- 1.) Payment by cheque should be made payable to BADAN PENGURUSAN BERSAMA M-CITY
- 2.) Kindly indicate your Unit No., Payment Details and Contact Number on the reverse side of your cheque.
- 3.) Credit Card/Debit Card can only be made at Management Office during working hours and must be receipted immediately.
- 4.) Please request for copy of receipt for every payment made.
- 5.) For Online Payment, please indicate your Unit No, Payment Details, Contact Number & Email your remittances advice slips as below, Failing which we shall deem that you have not paid and interest shall be charged accordingly.
Our Bank Current Account details:
Tower Retails - Maybank Berhad - C/A No.5626 7422 6912
Email : creditcontrolretail@mcityampang.com

- 6.) Interest of 10% per annum shall be charged for all overdue balances.

(Computer generated billing, no signature is required)