

Sun Victory Sdn Bhd (193573-M)

Lot 24-25, Level U1, Block C5,
Publika Shopping Gallery,
Solaris Dutamas, No. 1, Jalan Dutamas 1,
50480 Kuala Lumpur
Telephone : 03-2718 7788 Fax : 03-2174 2111

INVOICE

Document No.: 10031769
Company BRN: 193573-M

Billing Date: 01/09/2023

TFP RETAIL SDN BHD D-1-5 SUNWAY NEXIS NO 1,JALAN PJU 5/1, KOTA DAMANSARA 47810 PETALING JAYA SELANGOR DARUL EHSAN	Property Unit 1/UG LOT NO 1, LEVEL UG, PUBLIKA SOLARIS DUTAMAS NO 1, JALAN DUTAMAS 1 50480 KUALA LUMPUR
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Item Description	Previous Reading	Current Reading	Units Consumed	Period Begin	Period End	Amount (RM)
WATER CHARGES (FLORIST)	174.00	178.00	4.00	15-07-2023	15-08-2023	18.00
Total Amount (RM):						18.00

- 1. Issued for and on behalf of Sun Victory Sdn Bhd
- 2. Make cheque payable to Sun Victory Sdn Bhd
- 3. Terms Of Payment : Immediate upon receipt of this statement
- 4. Kindly add bank commission for outstation cheque

This is computer generated and does not require any signature