

UTILITY INVOICE



Issued By : CENTRAL PLAZA I-CITY REAL ESTATE SDN BHD
 Centre Management Office Level B1 Central i-City,
 No. 1, I-City, Persiaran Multimedia, Seksyen 7,
Address : Shah Alam 40000
Company Registration No. : 201301019954 (1049784-V)
SST Registration No. : B16-1906-32000012
Telephone No. : +603-5525 0099

Attn.	: MS NAJAH	Invoice No.	: 1000054716
Bill To	: TFP RETAIL SDN BHD	Invoice Date	: 08/09/2023
Address	: D-1-5 SUNWAY NEXIS, NO.1 JALAN PJU 5/1 KOTA DAMANSARA, PETALING JAYA SELANGOR DARUL EHSAN 47810	Due Date	: 07/10/2023
Trade & Business Name	: VILLAGE GROCER		
Unit No	: B3-VG, LG-01		

Meter No.	Reading Date	Meter Readings	Factor	Usage X	Rate	Charge (RM)			
Water 78524110	01/08/2023 - 31/08/2023	16,017.900-16,303.000	1.0000	35.000 x	2.6200 =	91.70			
				250.100 x	2.8600 =	715.29			
				Sub Total Charges:					806.99
				SST Tax:					0.00 %
				Gross Amount:					806.99
				Feed In Tariff:					0.00 %
				Total Amount:					806.99
				Amount Payable :					806.99

Kindly remit payment within the due date. The company will charge interest at the rate of 1% per month on the outstanding amount from aforementioned due date. You may remit the payment to our bank account below and e-mail us the bank-in-slip or evidence of transfer for our record purposes (creditcontrol@cpninter.com).

Account Name : Central Plaza I City Real Estate Sdn Bhd
Beneficiary Bank : Malayan Banking Berhad
Branch Address : Shah Alam, Section 14
Account Number : 500511901240
Swift Code : MBBEMYKL
Currency : RM

