

Sime Darby Property CapitalLand (Melawati Mall) Sdn. Bhd.
UP2-01, Centre Management Office,
Melawati Mall,
355, Jalan Bandar Melawati,
53100 Pusat Bandar Melawati
Telephone: (603) 4101 0888
Co. Reg. No. 201101018108 SST No. B16-1808-32001046

TFP RETAIL SDN. BHD. (Formerly known as
Village Grocer (Bangsar) Sdn Bhd)
D-1-5, Sunway Nexis,
No 1, Jalan PJU 5/1,
Kota Damansara,
47810 Petaling Jaya
Attn: Mr Ivan Tan/ Mr Ong Kim Too

Customer No. 0100048492
Invoice No. 0090604250
Invoice Date 11.09.2023
Due Date 11.09.2023
Page 1 of 1

*** INVOICE ***

Currency: MYR				
Item No.	Location	Description	Tax Code	Amount
Melawati Mall, Village Grocer (Contract No. 100000423)				
01.	LG-01	Treated Water / Potable Water (M3) 01-AUG-23 TO 31-AUG-23 Meter ID : LG01-78341884 Current Reading : 25213.00 Usage : 288.00M3 Rate : 2.8600/M3	SE	823.68
Sub Total				823.68
SST				0.00
Total Payable (SST Included)				823.68
Supplies Payable			SST Payable	Total Payable (SST Included)
SE (Sales Exempt from SST)			823.68	0.00
Total Amount			823.68	0.00
				823.68

GIRO and Telegraphic should be credited to RHB BANK BERHAD (SWIFT: RHBBMYKL)
Beneficiary: Sime Darby Property Capitaland (Melawati Mall) Sdn.Bhd.
MYRAccount: 21258100008060

E. & O.E.

Kindly detach this portion and return with the crossed cheque.

Payment Slip

(Please fill in)

Cheque Payable Sime Darby Property Capitaland (Melawati Mall) Sdn.Bhd.
Company Name Sime Darby Property CapitaLand (Melawati Mall) Sdn. Bhd.
Company Address UP2-01, Centre Management Office,
Melawati Mall,
355, Jalan Bandar Melawati,
53100 Pusat Bandar Melawati
Customer Name TFP RETAIL SDN. BHD.
Customer No. 100048492
Contract No. 100000423
Invoice No. 90604250 Invoice Due Date 11.09.2023

Bank	
Cheque No.	
Amount	MYR 823.68
Amount Paid	

Please write your customer number and invoice number on the reverse side of the cheque and send to the above address.
Interest at the rates in force from time to time shall be charged on late payment. No receipt will be issued for cheque payment.