

**SUEZ DOMAIN SDN BHD (545337-A)**

L3.01 & L3.02, KL Gateway Mall,  
No.2, Jalan Kerinchi, Gerbang Kerinchi Lestari,  
59200 Kuala Lumpur  
Tel: 03-7941 1199 Fax: 03-7941 1133

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**INVOICE**

TFP RETAIL SDN BHD (1047859-P)  
D-1-5, SUNWAY NEXIS,  
NO. 1, JALAN PJU 5/1,  
KOTA DAMANSARA  
47810 PETALING JAYA,  
SELANGOR

Invoice No. : RT20003544  
Invoice Date : 05/07/2023

Project : KL GATEWAY MALL  
Lot No. : FB-01. FACADE SIGNAGE TYPE B

Item No	Description	Due Date	Amount (RM)
1	Utility Charges for the period of 20/03/2023 - 31/07/2023	18/07/2023	438.71
E. & OE		<b>Total Amount</b>	438.71

Ringgit Malaysia : Four Hundred Thirty-Eight And Cents Seventy-One Only

Kindly remit your payment within 7 days from the date hereof, falling which interest at 18% per annum will be charged if payment is not received from the date thereafter. All remittance by cheque should be crossed "A/C PAYEE ONLY" and made payable to :

**SUEZ DOMAIN SDN BHD**  
**MALAYAN BANKING BERHAD : 5141-2365-9494**  
**BANK SWIFT CODE : MBBEMYKL**

*For payment by cash & cheque deposit machine or online/internet banking transaction, please furnish us the details of the payment (s) for our timely records updating by emailing the documents to [ccd@klgatewaymall.com](mailto:ccd@klgatewaymall.com).*

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