

PPB GROUP BERHAD (8167-W)

7th Floor, Cheras Plaza, No.11 Jalan Manis 1
Taman Segar, Cheras, 56100 Kuala Lumpur.

PPB GROUP BERHAD (196801000571 (8167-W)) SST No : W10-1808-32001271

7TH FLOOR, CHERAS PLAZA, NO. 11 JALAN MANIS 1,
56100 CHERAS, WILAYAH PERSEKUTUAN, MALAYSIA
Tel:03-9130 5088 Fax:03-9130 7088

INVOICE

TFP RETAIL SDN BHD

D-1-5, Sunway Nexis,
No. 1, Jalan PJU 5/1,
Kota Damansara, Petaling Jaya,
47810 PETALING JAYA
SELANGOR

Tel : 603-6143 1366

Invoice No. : CLMIV005943
Invoice Date : 01/09/2023
Terms : 7 Days
Due Date : 08/09/2023
Customer No. : TN000001

Unit No	Description	Amount (RM)
LG-01B	WATER : LG-01B from 16/7/2023 - 15/8/2023 80.0000 M3 @ 3.3100	264.80
LG-01	WATER : LG-01 from 16/7/2023 - 15/8/2023 14.0000 M3 @ 3.3100	46.34

TOTAL AMOUNT PAYABLE : RM THREE HUNDRED ELEVEN AND FOURTEEN SEN ONLY

TOTAL : 311.14

Note:

- Payment can be made directly deposit to:
Account Name: PPB GROUP BERHAD
Bank Branch Name: Malayan Banking Berhad (Taman Segar Cheras)
Bank Account No: 5142-8081-4792
Email address: financeprop@ppb.com.my
- Interest at the rate of 24% per annum will be charged on all overdue accounts
- For queries, please contact Accounts Dept at email:financeprop@ppb.com.my

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