

1MK Retail Sdn Bhd (201001021928 (905698-K))

Unit G-13, 1 Mont Kiara,

No 1, Jalan Kiara, Mont Kiara

Wilayah Persekutuan

50480 Kuala Lumpur, Malaysia

Tel: +603 6203 7688 Fax: +603 6203 0610

Website: www.1montkiara.com.my

Service Tax Registration No.: W10-1808-32000217



INVOICE

Village Grocer
TFP Retail Sdn Bhd
D-1-5, Sunway Nexis,
No.1, Jalan PJU 5/1,
Kota Damansara,
47810 Petaling Jaya

INVOICE NO. : 1000021232
INVOICE DATE : 24/09/2023
DUE DATE : 01/10/2023
UNIT NO. : LG-01

ATTENTION: Finance/Accounts Dept.

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DESCRIPTION	TAX %	FROM	TO	GROSS AMOUNT (RM)	TAX AMOUNT (RM)	TOTAL AMOUNT (RM)
Miscellaneous/Utilities Back charge for Aug'23 electricity reimbursement	0.00	01/08/2023	31/08/2023	8,185.72	0.00	8,185.72
Miscellaneous/Utilities Back charge for Aug'23 electricity reimbursement (ICPT RM0.037 x 16,111.00kwh)	0.00	01/08/2023	31/08/2023	596.11	0.00	596.11
Miscellaneous/Utilities Back charge for Aug'23 electricity reimbursement (KWTBB 1.6%)	0.00	01/08/2023	31/08/2023	130.97	0.00	130.97
	TOTAL			8,912.80	0.00	8,912.80

1. Due and payable on/before the due date. Late payment shall be subjected to interest charge of 18.00% per annum.
2. Kindly make payment to the following bank account:
1MK Retail Sdn Bhd
Account No.: 3165234112
Swift Code : PBBEMYKL
Public Bank Berhad
3. Kindly indicate Unit No. and/or Invoice No. on the reverse of your crossed cheque(s).
4. Kindly inform us of any error or omission within 7 days from the invoice date.
5. E. & O.E.
6. This is a computer-generated invoice. No signature is required.