

(10531-H)  
Accounts Receivable Department  
69-2 Jalan Telawi 3  
Bangsar Baru  
59100 Kuala Lumpur Malaysia  
Tel: 03 2288 1800  
Fax: 03 2288 1900

## Invoice

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

Invoice No. : 10000109760  
Tenant Code : t0000574  
Invoice Date : 31/08/2023  
Due Date : 06/09/2023  
Property : Bangsar Village I  
Unit : F02C,  
F02O, F02S, G01

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Attention: Accounts Payable Dept-Village Grocer

ITEM	DESCRIPTION	FROM	TO	AMT (RM)	Tax Code	Tax AMT (RM)	Total AMT (RM)
1	31/07/23-31/08/23 Water Charges ( 1321 - 1245 )	31/07/2023	31/08/2023	208.96	OSST00	0.00	208.96
2	31/07/23-31/08/23 Water Charges ( 25843 - 25450 )	31/07/2023	31/08/2023	1,115.58	OSST00	0.00	1,115.58
<b>Total (RM)</b>				<b>1,324.54</b>		<b>0.00</b>	<b>1,324.54</b>
<b>Tax Type</b>		<b>Net Amount</b>		<b>Tax Amount</b>			
OSST00-Output - SST 0%		1,324.54		0.00			
<b>Total</b>		1,324.54		0.00			

### Note:

- Interest will be charged on all overdue account.
- Payment can be made by crossed cheque to Eng Lian Enterprise Sdn. Bhd. or direct transfer to the following account :
 

**Account Name** : Eng Lian Enterprise Sdn. Bhd.

**Bank Name** : HLBB

**Bank / Branch Code** : HLBBMYKL / 100002241

**Account no** : 04800213213
- Please provide Invoice Number(s) and/or Credit Note Number(s) with your remittance. Please send your remittance advice by email to accountsreceivable@englian.com or by fax to 03 2288 1900
- For enquiries, please contact Accounts Receivable Department at 03 2288 1800.

**This is a computer generated invoice, no signature is required.**