

**SUNWAY GIZA MALL SDN BHD** (CO. No: 199601013648 (385998-X))

SUNWAY GIZA MALL

CENTRE MANAGEMENT OFFICE, LEVEL CP6, BLUE ATRIUM, SUNWAY PYRAMID

NO. 3 JALAN PJS 11/15, BANDAR SUNWAY, SELANGOR DARUL EHSAN

Tel: 603-7494 3000 Fax: 603-7492 6333

**UTILITY INVOICE**

TFP RETAIL SDN BHD  
CHUA  
D-1-5, SUNWAY NEXIS,  
NO. 1, JALAN PJU 5/1,  
KOTA DAMANSARA  
47810 PETALING JAYA

Invoice No : 1010019593  
Invoice Date : 08/09/2023  
Page : 1 of 1

Account Number : GIZA/t0000004  
Lot Number(s) : G.01, G.01B, S9

Description	From	To	Amount(RM)
WATER CHARGES	01/08/2023	- 31/08/2023	1,057.02

Meter No.	Reading Date	Meter Readings	Factor	Usage X	Rate	Charge
GKM 09033159	01/08/2023 - 31/08/2023	12,225.280-12,225.290	1.0000	0.010 x	3.3800 =	0.03
					SubTotal =	20.00 Minimum Charge
GKM23C00082A	01/08/2023 - 31/08/2023	322.420-629.230	1.0000	306.810 x	3.3800 =	1,037.02
					SubTotal =	1,037.02
Sub Total Charges:						1,057.02
KWTBB:						0.00%
Total Amount:						1,057.02

Amount Payable : 1,057.02

1. This is a computer generated Utility Invoice, no signature is required.
2. Cheque should be crossed "A/C Payee Only" and made payable to "SUNWAY GIZA MALL SDN BHD".
3. Please remember to make your payment in full and within 14 days from the date of this utility bill to avoid the disconnection of utility without notice.
4. Please take note that all payment receive after 12:00pm will be treated as next working day transaction.
5. The electricity tariff had factor in the ICPT rate accordance to TNB announcement.
6. With effective from 01 Aug 2022, water tariff will be revised from RM2.80 per cubic metre to RM3.38 per cubic metre