

(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. : 10000109810  
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	Electricity charges as at 31/08/2023 for first 200kWh @ RM 0.435 / kWh ( 227036.97 - 226836.97 )	01/08/2023	31/08/2023	87.00	OSST00	0.00	87.00
2	Electricity Charges as at 31/08/2023 for usage after first 200kWh @ RM 0.509 / kWh ( 228719.55 - 227036.97 )	01/08/2023	31/08/2023	856.43	OSST00	0.00	856.43
3	ICPT Surcharge for 01/08/23 - 31/08/23 ( RM 0.037 / kWh )	01/08/2023	31/08/2023	69.66	OSST00	0.00	69.66
4	KWIE @ 1.6% of total usage as at 31/08/2023	01/08/2023	31/08/2023	15.09	OSST00	0.00	15.09
<b>Total (RM)</b>				<b>1,028.18</b>		<b>0.00</b>	<b>1,028.18</b>
<b>Tax Type</b>		<b>Net Amount</b>		<b>Tax Amount</b>			
		1,028.18		0.00			
<b>Total</b>		1,028.18		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](mailto: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.**