

# Sun Victory Sdn Bhd 193573-M

Lot 24-25, Level U1, Block C5,  
Publika Shopping Gallery,  
Solaris Dutamas, No. 1, Jalan Dutamas 1,  
50480 Kuala Lumpur  
Telephone : 03-2718 7788 Fax : 03-2174 2111

## INVOICE

Invoice No. : 10046611  
Company BRN : 193573-M

Billing Advice Date : 01/10/2023

TFP RETAIL SDN BHD D-1-5 SUNWAY NEXIS NO 1,JALAN PJU 5/1, KOTA DAMANSARA 47810 PETALING JAYA SELANGOR DARUL EHSAN	Property Unit LOT NO 1, LEVEL UG, PUBLIKA SOLARIS DUTAMAS NO 1, JALAN DUTAMAS 1 50480 KUALA LUMPUR
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Item	Trnx Date	Due Date	Item Description	Period Begin	Period End	Amount (RM)
1	01-10-2023	07-10-2023	MONTHLY FIX RENTAL & SERVICE CHARGE	01-10-2023	31-10-2023	57,467.51
Total Amount						57,467.51

- 1.Make cheque payable to Sun Victory Sdn Bhd 193573-M
- 2.Terms of payment: As in accordance to date due stated above.
- 3.Kindly add bank commission for outstation cheque, include unit number,item description, as well month paid for at the back of the cheque.
- 4.Please insist for receipt for cash payment.
- 5.Advise the management office if there is a change on ownership and /or tenant.
- 6.Interest of 12% p.a. will be charged on outstanding amount after the due date.

*This is computer generated and does not require any signature.*