

SUNSURIA AVENUE MANAGEMENT CORPORATION

Management Office, Suite 1-6, Main Tower,
Sunsuria Avenue, Persiaran Mahogani,
Kota Damansara PJU 5,
48710 Petaling Jaya, Selangor
Telephone : 03-6143 7309
Email :sunsuriaavenuemc@gmail.com
Billing Date: 31/07/2023 Due Date: 13/08/2023

METER BILL

Bill No. : 10011243

| | |
|---|-------------------------------------|
| TFP RETAIL SDN BHD D-1-5, SUNWAY NEXIS NO. 1, JALAN PJU5/1 KOTA DAMANSARA 47810 PETALING JAYA, SELANGOR | Property Unit IC-CH IC-CH |
|---|-------------------------------------|

| Item Description | Previous Reading | Current Reading | Units Consumed | Period Begin | Period End | Amount (RM) |
|---------------------|------------------|-----------------|----------------|--------------|------------|-------------|
| WATER METER BILLING | 6428.00 | 6531.00 | 103.00 | 26-06-2023 | 26-07-2023 | 294.58 |
| Total Amount (RM): | | | | | | 294.58 |

Important Note:

- 1. Payment can be made via cash, cheque or direct debit.
- 2. For online payment and direct debit/bank in, our bank account details are as follows :

A/C Name : SUNSURIA AVENUE MANAGEMENT CORPORATION

A/C No : 8881033614809

Name of Bank : AMBANK BERHAD

Kindly email to us the payment advice for online payment (PDF Format) and direct bank in slip (Scan or Picture) at sunsuriaavenuemc@gmail.com in order for us to issue the official receipt

- 3. Please quote the owner's name, unit no, contact no. and invoice no. for our reference.
- 4. Interest at 10% p.a will be charged for all overdue balance.
- 5. Kindly ignore this notice if payment has been made.