

PPB GROUP BERHAD (8167-W)

7th Floor, Cheras Plaza, No.11 Jalan Manis 1
Taman Segar, Cheras, 56100 Kuala Lumpur.

PPB GROUP BERHAD (196801000571 (8167-W)) SST No : W10-1808-32001271

7TH FLOOR, CHERAS PLAZA, NO. 11 JALAN MANIS 1,
56100 CHERAS, WILAYAH PERSEKUTUAN, MALAYSIA
Tel:03-9130 5088 Fax:03-9130 7088

INVOICE

TFP RETAIL SDN BHD

D-1-5, Sunway Nexis,
No. 1, Jalan PJU 5/1,
Kota Damansara, Petaling Jaya,
47810 PETALING JAYA
SELANGOR

Tel : 603-6143 1366

Invoice No. : CLMIV006587
Invoice Date : 01/11/2023
Terms : 7 Days
Due Date : 08/11/2023
Customer No. : TN000001

Unit No	Description	Amt Excl SST (RM)	Rate (%)	SST Amt (RM)	Amt Incl SST (RM)
LG-01	SERVICE CHARGE Unit : LG-01 From 01 Nov 2023 - 30 Nov 2023	47,956.00	NA / 0.00	0.00	47,956.00
LG-01-OUTDOOR	SERVICE CHARGE Unit : LG-01-OUTDOOR From 01 Nov 2023 - 30 Nov 2023	1,854.00	NA / 0.00	0.00	1,854.00
LG-01	LOADING BAY Unit : LG-01 From 01 Nov 2023 - 30 Nov 2023	2,000.00	NA / 0.00	0.00	2,000.00
LG-01-OUTDOOR	BASE RENT Unit : LG-01-OUTDOOR From 01 Nov 2023 - 30 Nov 2023	1,390.50	NA / 0.00	0.00	1,390.50
LG-01	BASE RENT Unit : LG-01 From 01 Nov 2023 - 30 Nov 2023	35,967.00	NA / 0.00	0.00	35,967.00

TOTAL AMOUNT PAYABLE : RM EIGHTY NINE THOUSAND ONE HUNDRED SIXTY SEVEN AND FIFTY SEN ONLY	TOTAL :	89,167.50	0.00	89,167.50
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Note:

- Payment can be made directly deposit to:
Account Name: PPB GROUP BERHAD
Bank Branch Name: Malayan Banking Berhad (Taman Segar Cheras)
Bank Account No: 5142-8081-4792
Email address: financeprop@ppb.com.my
- Interest at the rate of 24% per annum will be charged on all overdue accounts
- For queries, please contact Accounts Dept at email:financeprop@ppb.com.my

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