

Gamuda Land (Kemuning) Sdn Bhd

200201030459 (598122-P)
 QT-03A, Quayside Tower, Kompleks Perniagaan
 Gamuda, Persiaran Freesia, Gamuda Kemuning 25.7
 42500 Telok Panglima Garang, Selangor
 T: 603-3132 9000 F: 603-3132 9039
 B16-1808-32000-886

INVOICE

Attn : AP TEAM

TFP RETAIL SDN BHD

D-01-05, SUNWAY NEXIS
 NO.1, JALAN PJU 5/1
 KOTA DAMANSARA, 47810 PETALING JAYA

Trade & business Name: VILLAGE GROCER

Unit: G-09, G-10, G-11, G-12, G-13, G-13A, G-15, G-16, G-17, G-17A

Invoice No.: 1100005167
 Invoice Date: 04/09/2023
 Due Date: 10/09/2023
 Reference No:

Item No	Description	From Date	To Date	Net Amount (MYR)	Rate (%)	Tax (MYR)	Gross Amount (MYR)
1	WATER CHARGES	27/07/2023	27/08/2023	168.92	0.00	0.00	168.92
Total				168.92		0.00	168.92

Total Amount - Ringgit Malaysia One Hundred Sixty Eight And Ninety Two Cents Only

Please quote the Company Name and Lot No when making payment and fax the payment advice/bank in slip to 603-3132 9039 or email to gwadmin@gamudaland.com.my

Interest at the rate of 12.00% per annum will be imposed upon expiry of the above due date in accordance with the terms of the Tenancy/License Agreement.

Payee Name	Gamuda Land (Kemuning) Sdn Bhd
Beneficiary Bank	MALAYAN BANKING BERHAD
Branch Address	62-66, Jalan SS21/35 Damansara Utama 47400 Petaling Jaya Selangor
Account Number	514196757526
Swift Code	MBBEMYKL
Currency	MYR

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