



Invoice

TFP RETAIL SDN BHD
D-1-5, Sunway Nexis,
No.1, Jalan PJU 5/1, Kota Damansara,
47810 Petaling Jaya, Selangor.

SST Reg No : B16-1808-32000295

Invoice No : UR31302

Invoice Date : 15/09/2023

Terms : 7 Days

Due Date : 21/09/2023

Debtor A/c : GF-29-1

Reference :

	Description	Meter ID	Amt Excl. Tax (RM)	Tax Rate (%)	Tax Amt (RM)	Amt Incl. Tax (RM)
1	Water Charges Lot:GF-29 Previous:19243.000-31 Jul 2023, Current:19528.000-31 Aug 2023, Usage:285.000, From:0.000 - 35,000 Charges Rate:2.80000000, From:35.010 - 9999.999 Charges Rate:3.30000000	GKM17C00789	923.00	NA/0	0.00	923.00

TOTAL INVOICE AMOUNT :	923.00	0.00	923.00
TOTAL AMOUNT PAYABLE :			923.00

All cheques should be crossed and made payable to **WCT HARTANAH JAYA SDN BHD**

Interest of 10% per annum will be imposed for overdue amount

No signature is required on this computer generated document

WCT HARTANAH JAYA SDN BHD (201101035777/963911-K)

PARADIGM MALL JOHOR BAHRU
MANAGEMENT OFFICE, LEVEL 2,
81200 JALAN SKUDAI, JOHOR BAHRU, JOHOR.
Tel : 07-2313888 FAX : 07-2313889

This is an estimated meter reading invoice. Any revisions to the meter reading will be reflected in subsequent invoices