

**Attic Holdings Sdn Bhd (201001021906 (905676-M))**

No 1, Jalan PJU 1A/48,  
PJU 1A, Ara Damansara,  
47301 Petaling Jaya, Selangor, Malaysia  
Tel: +603 7662 5000 Fax: +603 7662 5008  
Website: www.citta.com.my



## INVOICE

Village Grocer  
TFP Retail Sdn Bhd  
D-1-5 Sunway Nexis  
No. 1 Jalan PJU 5/1 Kota Damansara  
47801 Petaling Jaya, Selangor

INVOICE NO. : 1000021775  
INVOICE DATE : 15/09/2023  
DUE DATE : 21/09/2023  
UNIT NO. : LG-01, LG-01A & LG-01B

ATTENTION: Finance/Accounts Dept.

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DESCRIPTION	TAX %	FROM	TO	GROSS AMOUNT (RM)	TAX AMOUNT (RM)	TOTAL AMOUNT (RM)
Utilities - Water Water 08/23	0.00	01/08/2023	31/08/2023	1,248.40	0.00	1,248.40
	<b>TOTAL</b>			<b>1,248.40</b>	<b>0.00</b>	<b>1,248.40</b>

1. Due and payable on/before the due date. Late payment shall be subjected to interest charge of 18.00% per annum.
2. Kindly make payment to the following bank account:  
Attic Holdings Sdn Bhd  
Account No.: 3178202609  
Swift Code : PBBEMYKL  
Public Bank Berhad
3. Kindly indicate Unit No. and/or Invoice No. on the reverse of your crossed cheque(s).
4. Kindly inform us of any error or omission within 7 days from the invoice date.
5. E. & O.E.
6. This is a computer-generated invoice. No signature is required.