

EKOVEST CAPITAL SDN BHD (486071-X)

EKOCHERAS MALL MANAGEMENT OFFICE,

Unit 3A&5, Level 3A, Tower A, EkoCheras,

No.693, Batu 5, Jalan Cheras,

56000 WP Kuala Lumpur

Tel: 603-9133 6637 Fax:

TFP Retail Sdn Bhd (formerly known as Village Grocer (Bangsar) Sdn Bhd)

D-1-5, Sunway Nexis,

No. 1, Jalan PJU 5/1, Kota Damansara,

47810, Petaling Jaya, Selangor

Billing No : MB00014270

Billing Date : 01-Sep-2023

Due Date : 07-Sep-2023

Project Name : EKOCHERAS MALL

Lot No. : LG-41

METER BILL

Description	Meter No.	Meter Reading Date	Previous Reading	Current Reading	Unit Consume	Amount Charge (RM)	Outstanding (RM)
Water Charges for 01 Jul 2023 to 31 Jul 2023	GKM18C0159	31-Jul-2023	14,698.16	14,983.86	285.70	808.70	808.70
Total Amount For The Month							808.70

Grand Total Outstanding : 808.70

Charges Calculation Method

Unit Consume = Current Reading - Previous Reading

Amount Charge = Unit Consume x Charges Rate () or
Minimum Charges Rate (RM 36.00) per month or
Charge tariff code 11

Important Notice

NOTE : A MINIMUM CHARGES OF RM 36.00 WILL BE IMPOSED ON CONSUMPTION.

1. Kindly make payment by cheque or IBG Transfer (Don't use instant transfer) to the following bank account:

Account Name : EKOVEST CAPITAL SDN BHD

Bank Name : CIMB BANK BERHAD

Bank Account No. : Virtual A/C No.98853000000169

Swift Code : CIBBMYKL

2. Please send proof of payment to finance@ekoherasmall.com.my and state your payment details [Lot Number(s) and Invoice Number], failing which your account will not be credited

3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 18% per annum will be imposed on all outstanding account.

This is a computer generated document, no signature is required.