

# INVOICE

TFP Retail Sdn Bhd D-1-5, Sunway Nexis, No. 1, Jalan PJU 5/1, Kota Damansara, 47810 Petaling Jaya Selangor		<b>Invoice No.</b> : PM 34363  <b>Invoice Date</b> : 15-Sep-2023  <b>Due Date</b> : 21-Sep-2023  <b>Lease ID</b> : 10-VIL001
Attention : Accounts Department		
<b>Trading Name : Village Grocer</b>  <b>Lot No : C-9 &amp; C-10</b>		
Charge Type	Charge Description	Amount (RM)
WATER	VIL001-WaterChgAug23(Usage262)	751.00
<b>Total Amount :</b>		<b>751.00</b>

**AMOUNT IN WORDS:** RINGGIT MALAYSIA SEVEN HUNDRED FIFTY-ONE AND ZERO SEN ONLY

E. & E.O.

- Note:
- To enclose the Remittance Advice with cheque(s) made payable to **City Properties Sdn Bhd.**  
**Bank Name: United Overseas Bank (Malaysia) Bhd (271809K)**  
**Account Number: 151-308-4434**
  - To advise us of any discrepancy(ies) within 7 days of the invoice date, otherwise the invoice is deemed correct.
  - To include commission for outstation cheque(s).
  - Late payment interest is chargeable and will be computed on a daily basis after the due date.

**THIS IS A COMPUTER GENERATED INVOICE. NO SIGNATURE IS REQUIRED.**

(Detach Here)

## REMITTANCE ADVICE

<b>Tenant Name</b> : TFP Retail Sdn Bhd			<b>Invoice No.</b> : PM 34363
			<b>Invoice Date</b> : 15-Sep-2023
<b>Trading Name</b> : Village Grocer			<b>Lease ID</b> : 10-VIL001
			<b>Total Amount Due</b> : RM 751.00
<b>Bank</b>	<b>Cheque Number</b>	<b>Commission</b>	<b>Amount (RM)</b>