SUNWAY GIZA MALL SDN BHD(CO. No: 199601013648 (385998-X))

SUNWAY GIZA MALL

CENTRE MANAGEMENT OFFICE, LEVEL CP6, BLUE ATRIUM, SUNWAY PYRAMID

NO. 3 JALAN PJS 11/15, BANDAR SUNWAY, SELANGOR DARUL EHSAN

Tel: +60374943000 Fax: +60374926333

INVOICE

Invoice No. : 1010019548
Date : 01/09/2023

TFP RETAIL SDN BHD CHUA D-1-5, SUNWAY NEXIS, NO. 1, JALAN PJU 5/1, KOTA DAMANSARA 47810 PETALING JAYA

Lease ID: T0000004 Lot No(s): G.01, G.01B, S9

Description	From	То	Amount (RM)
CHARGES FOR SERV. OF FCU/AHU	01/08/2023	31/08/2023	140.00
PROMOTION CHARGE	01/09/2023	30/09/2023	148.00
SERVICE CHARGE	01/09/2023	30/09/2023	28,200.00
SERVICE CHARGE	01/09/2023	30/09/2023	592.00
MISCELLANEOUS CHARGES	01/09/2023	30/09/2023	1,061.00
RENTAL	01/09/2023	30/09/2023	60,682.10

Note

- 1. This is a computer generated Invoice. No signature is required.
- 2. Please remember to make full payment within 7 days from the date of this invoice to avoid any late payment charges.
- 3. Please take note that all payment received after 12:00pm will be treated as the next working day transaction.
- 4. Cheque should be crossed "A/C Payee Only" and made payable to 'SUNWAY GIZA MALL SDN BHD'.

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Lease ID: T0000004 Lot No(s): G.01, G.01B, S9

Description	From	То	Amount (RM)
RENTAL	01/09/2023	30/09/2023	500.00
RENTAL	01/09/2023	30/09/2023	4,430.00
RENT CHARGE FOR STORAGE SPACE	01/09/2023	30/09/2023	10,952.00
Total			106,705.10

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