

SUEZ DOMAIN SDN BHD (545337-A)

L3.01 & L3.02, KL Gateway Mall,
No.2, Jalan Kerinchi, Gerbang Kerinchi Lestari,
59200 Kuala Lumpur
Tel: 03-7941 1199 Fax: 03-7941 1133

METER INVOICE

TFP RETAIL SDN BHD (1047859-P)
D-1-5, SUNWAY NEXIS,
NO. 1, JALAN PJU 5/1,
KOTA DAMANSARA
47810 PETALING JAYA,
SELANGOR

Invoice No : MT20001637
Invoice Date : 03/08/2023
Due Date : 18/08/2023

Project : KL GATEWAY MALL
Lot No. : LG1.18

Unit No.	Meter No.	Meter Type	Previous Reading	Current Reading	Unit Consume
LG1.18	GKM0000100	Water Meter	345.0000	745.0000	400.0000

Description	Meter No.	Amount (RM)
Water Charges for the month of Jul'2023	GKM0000100	1,144.00
E. & OE	Total Amount	1,144.00

Ringgit Malaysia : One Thousand One Hundred Forty-Four Only

Kindly remit your payment within 14 days from the date hereof, failing which we will terminate the utilities facility without further reference or notice to you. All remittance by cheque should be crossed "A/C PAYEE ONLY" and made payable to :

SUEZ DOMAIN SDN BHD
MALAYAN BANKING BERHAD: 5141-2365-9494
BANK SWIFT CODE : MBBEMYKL

For payment by cash & cheque deposit machine or online/internet banking transaction, please furnish us the details of the payment (s) for our timely records updating by emailing the documents to ccd@klgatewaymall.com.

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