

INVOICE

TFP Retail Sdn Bhd D-1-5, Sunway Nexis, No. 1, Jalan PJU 5/1, Kota Damansara, 47810 Petaling Jaya Selangor				Invoice No. : PM 34293 Invoice Date : 1-Sep-2023 Due Date : 7-Sep-2023 Lease ID : 10-VIL001	
Attention : Accounts Department					
Trading Name : Village Grocer					
Lot No : C-9 & C-10					
Charge Type	Charge Description	Charge Date		Amount (RM)	
		From	To		
BRENT	Base Rent	1-Sep-23	30-Sep-23	28,484.75	
PROMO	Adv & Promotional Charge	1-Sep-23	30-Sep-23	8,138.50	
SERVICE	Service Charge	1-Sep-23	30-Sep-23	32,554.00	
Total Amount :				69,177.25	

AMOUNT IN WORDS: RINGGIT MALAYSIA SIXTY-NINE THOUSAND ONE HUNDRED SEVENTY-SEVEN AND TWENTY-FIVE 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

Tenant Name : TFP Retail Sdn Bhd Trading Name : Village Grocer		Invoice No. : PM 34293 Invoice Date : 1-Sep-2023 Lease ID : 10-VIL001 Total Amount Due : RM 69,177.25	
Bank	Cheque Number	Commission	Amount (RM)