

(10531-H)
Accounts Receivable Department
69-2 Jalan Telawi 3
Bangsar Baru
59100 Kuala Lumpur Malaysia
Tel: 03 2288 1800
Fax: 03 2288 1900

Invoice

TFP Retail Sdn Bhd

D-1-5, Sunway Nexus
No.1, Jalan PJU 5/1
Kota Damansara
Petaling Jaya
47810 Selangor

Invoice No. : 10000109819
Tenant Code : t0001647
Invoice Date : 31/08/2023
Due Date : 06/09/2023
Property : Bangsar Village I
Unit : G17-18
Page : 1

Attention: Accounts Payable Dept - Village
Grocer

| ITEM | DESCRIPTION | FROM | TO | AMT (RM) | Tax Code | Tax AMT (RM) | Total AMT (RM) |
|-------------------|--|-------------------|------------|-------------------|----------|--------------|----------------|
| 1 | Electricity charges as at 31/08/2023 for first 200kWh @ RM 0.435 / kWh (91338 - 91138) | 01/08/2023 | 31/08/2023 | 87.00 | OSST00 | 0.00 | 87.00 |
| 2 | Electricity Charges as at 31/08/2023 for usage after first 200kWh @ RM 0.509 / kWh (91371 - 91338) | 01/08/2023 | 31/08/2023 | 16.80 | OSST00 | 0.00 | 16.80 |
| 3 | ICPT Surcharge for 01/08/23 - 31/08/23 (RM 0.037 / kWh) | 01/08/2023 | 31/08/2023 | 8.62 | OSST00 | 0.00 | 8.62 |
| 4 | KWIE @ 1.6% of total usage as at 31/08/2023 | 01/08/2023 | 31/08/2023 | 1.66 | OSST00 | 0.00 | 1.66 |
| Total (RM) | | | | 114.08 | | 0.00 | 114.08 |
| Tax Type | | Net Amount | | Tax Amount | | | |
| | | 114.08 | | 0.00 | | | |
| Total | | 114.08 | | 0.00 | | | |

Note:

- Interest will be charged on all overdue account.
- Payment can be made by crossed cheque to Eng Lian Enterprise Sdn. Bhd. or direct transfer to the following account :

Account Name : Eng Lian Enterprise Sdn. Bhd.

Bank Name : HLBB

Bank / Branch Code : HLBBMYKL / 100002241

Account no : 04800213213

- Please provide Invoice Number(s) and/or Credit Note Number(s) with your remittance. Please send your remittance advice by email to accountsreceivable@englian.com or by fax to 03 2288 1900
- For enquiries, please contact Accounts Receivable Department at 03 2288 1800.

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