



Invoice

TFP RETAIL SDN BHD
D-1-5, Sunway Nexis,
No.1, Jalan PJU 5/1, Kota Damansara,
47810 Petaling Jaya, Selangor.
Attn: MR. IVAN TAN TECK BOO

SST Reg No : **B16-1808-32000295**
Invoice No : RR29725
Invoice Date : 01/09/2023
Terms : 7 Days
Due Date : 07/09/2023
Debtor A/c : GF-29-1
Reference :

Description	Amt Excl. Tax (RM)	Tax Rate (%)	Tax Amt (RM)	Amt Incl. Tax (RM)
1 Base Rent Lot : GF-29 From 01 Sep 2023 - 30 Sep 2023	93,160.80	NA / 0.00	.00	93,160.80

Total Invoice Amount :	93,160.80	0.00	93,160.80
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All cheques should be crossed and made payable to **WCT HARTANAH JAYA SDN BHD**

Interest of 10% per annum will be imposed for overdue amount

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WCT HARTANAH JAYA SDN BHD (201101035777/963911-K)

PARADIGM MALL JOHOR BAHRU
MANAGEMENT OFFICE, LEVEL 2,
81200 JALAN SKUDAI, JOHOR BAHRU, JOHOR.
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