



Invoice

TFP RETAIL SDN BHD
D-1-5, Sunway Nexis,
No.1, Jalan PJU 5/1, Kota Damansara,
47810 Petaling Jaya, Selangor.

SST Reg No : **B16-1808-32000295**

Invoice No : UR31095

Invoice Date : 14/09/2023

Terms : 7 Days

Due Date : 20/09/2023

Debtor A/c : GF-29-1

Reference :

	Description	Meter ID	Amt Excl. Tax (RM)	Tax Rate (%)	Tax Amt (RM)	Amt Incl. Tax (RM)
1	Electricity Charges Lot:GF-29 Previous:485366.800-31 Jul 2023, Current:492676.000-31 Aug 2023, Usage:7309.200, From:0.000 - 200.000 Charges Rate:0.43500000, From:200.010 - 9999999.999 Charges Rate:0.50900000	05975682	3,705.58	NA/0	0.00	3,705.58
2	ICPT Charges Lot:GF-29 Previous:485366.800-31 Jul 2023, Current:492676.000-31 Aug 2023, Usage:7309.200, From:0.000 - 9999999.999 Charges Rate:0.03700000		270.44	NA/0	0.00	270.44
3	KWTBB (1.6%xElec Chgs) Lot:GF-29 Previous:485366.800-31 Jul 2023, Current:492676.000-31 Aug 2023, Usage:7309.200, From:0.000 - 200.000 Charges Rate:0.43500000, From:200.010 - 9999999.999 Charges Rate:0.50900000		59.29	NA/0	0.00	59.29
4	Electricity Charges Lot:GF-29 Previous:3823575.600-31 Jul 2023, Current:3874615.800-31 Aug 2023, Usage:51040.200, From:0.000 - 200.000 Charges Rate:0.43500000, From:200.010 - 9999999.999 Charges Rate:0.50900000	05975683	25,964.66	NA/0	0.00	25,964.66
5	ICPT Charges Lot:GF-29 Previous:3823575.600-31 Jul 2023, Current:3874615.800-31 Aug 2023, Usage:51040.200, From:0.000 - 9999999.999 Charges Rate:0.03700000		1,888.49	NA/0	0.00	1,888.49
6	KWTBB (1.6%xElec Chgs) Lot:GF-29 Previous:3823575.600-31 Jul 2023, Current:3874615.800-31 Aug 2023, Usage:51040.200, From:0.000 - 200.000 Charges Rate:0.43500000, From:200.010 - 9999999.999 Charges Rate:0.50900000		415.43	NA/0	0.00	415.43
7	Electricity Charges Lot:GF-29 Previous:1456294.400-31 Jul 2023, Current:1474920.000-31 Aug 2023, Usage:18625.600, From:0.000 - 200.000 Charges Rate:0.43500000, From:200.010 - 9999999.999 Charges Rate:0.50900000	06195050	9,465.63	NA/0	0.00	9,465.63
TOTAL INVOICE AMOUNT :			42,610.12		0.00	42,610.12
TOTAL AMOUNT PAYABLE :						42,610.12

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

No signature is required on this computer generated document

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

PARADIGM MALL JOHOR BAHRU
MANAGEMENT OFFICE, LEVEL 2,
81200 JALAN SKUDAI, JOHOR BAHRU, JOHOR.
Tel : 07-2313888 FAX : 07-2313889

This is an estimated meter reading invoice. Any revisions to the meter reading will be reflected in subsequent invoices



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	Description	Meter ID	Amt Excl. Tax (RM)	Tax Rate (%)	Tax Amt (RM)	Amt Incl. Tax (RM)
8	ICPT Charges Lot:GF-29 Previous:1456294.400-31 Jul 2023, Current:1474920.000-31 Aug 2023, Usage:18625.600, From:0.000 - 9999999.999 Charges Rate:0.03700000	06195050	689.15	NA/0	0.00	689.15
9	KWTBB (1.6%xElec Chgs) Lot:GF-29 Previous:1456294.400-31 Jul 2023, Current:1474920.000-31 Aug 2023, Usage:18625.600, From:0.000 - 200.000 Charges Rate:0.43500000, From:200.010 - 9999999.999 Charges Rate:0.50900000		151.45	NA/0	0.00	151.45

TOTAL INVOICE AMOUNT :	42,610.12	0.00	42,610.12
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TOTAL AMOUNT PAYABLE :			42,610.12
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