



MEWAMAX SDN BHD

NO.1 & NO.2, JALAN KIP 10, TAMAN PERINDUSTRIAN KIP, 52200 KEPONG, KUALA LUMPUR.
TEL: 03- 6272 8031, 012-297 8934 (HOTLINE) FAX: 03- 6274 6367
EMAIL: account@mewamax.com WEBSITE: www.mewamax.com
Company Registration No : 199701012311 (427807-P)

INVOICE

MESSRS :

TFP RETAIL SDN BHD @ DAMANSARA JAYA

D-1-5, SUNWAY NEXIS,
NO 1, JALAN PJU 5/1,
KOTA DAMANSARA,
47810 PETALING JAYA, SELANGOR

Attn : MR STEVEN/ MS CHUA*/ SHIDA / NORAINI**

Acct Email : apnontrade@thefoodpurveyor.com; sarida.samion@thefoodpurveyor.com

Invoice No. : M604863
Invoice Date : 13/06/2023
Acct No : VI00099
Salesman : SHAWN
Reference : VI00099_0306
Page : 1
Tel : 7731 8951

No	Description	Qty	Unit Price	Rebate %	Net Amt
1	ADVANCE RENTAL FEE	1	240.00		240.00
2	COPY CHARGE B&W Model & S/N : IMC2000 SN3080RC20306 Location : C18, LOWER GROUND FLOOR Period : 13/05/2023 To 12/06/2023 Meter : 65643 ---> 68726 = 3083 Price/Copy : 0.0280 @ Total Copies : 3083	1	86.32	5	82.00
3	COPY CHARGE COLOUR Model & S/N : IMC2000 SN3080RC20306 Location : C18, LOWER GROUND FLOOR Period : 13/05/2023 To 12/06/2023 Meter : 25373 ---> 27139 = 1766 Price/Copy : 0.3500 @ Total Copies : 1766	1	618.10	5	587.20

RM NINE HUNDRED NINE AND SEN TWENTY ONLY.

Note :-

Payment is due and payable pursuant to the term and conditions of the agreement.
Please settled promptly to avoid any interruption of services and supplies.
All cheque should be crossed and make payable to MEWAMAX SDN BHD (Public Bank A/C : 3075-189-721)

This is computer generated Invoice. No signature is required.

NET TOTAL AMOUNT

RM 909.20



MEWAMAX SDN BHD

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D-1-5, SUNWAY NEXIS,
NO 1, JALAN PJU 5/1,
KOTA DAMANSARA,
47810 PETALING JAYA, SELANGOR

Attn : MR STEVEN/ MS CHUA*/ SHIDA / NORAINI**

Acct Email : apnontrade@thefoodpurveyor.com; sarida.samion@thefoodpurveyor.com

Invoice No. : M614085
Invoice Date : 13/07/2023
Acct No : VI00099
Salesman : SHAWN
Reference : VI00099_0306
Page : 1
Tel : 7731 8951

No	Description	Qty	Unit Price	Rebate %	Net Amt
1	ADVANCE RENTAL FEE	1	240.00		240.00
2	COPY CHARGE B&W Model & S/N : IMC2000 SN3080RC20306 Location : C18, LOWER GROUND FLOOR Period : 13/06/2023 To 12/07/2023 Meter : 68726 ---> 71452 = 2726 Price/Copy : 0.0280 @ Total Copies : 2726	1	76.33	5	72.51
3	COPY CHARGE COLOUR Model & S/N : IMC2000 SN3080RC20306 Location : C18, LOWER GROUND FLOOR Period : 13/06/2023 To 12/07/2023 Meter : 27139 ---> 28842 = 1703 Price/Copy : 0.3500 @ Total Copies : 1703	1	596.05	5	566.25

RM EIGHT HUNDRED SEVENTY EIGHT AND SEN SEVENTY SIX ONLY.

Note :-

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NET TOTAL AMOUNT

RM 878.76

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MEWAMAX SDN BHD

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TFP RETAIL SDN BHD @ DAMANSARA JAYA

D-1-5, SUNWAY NEXIS,
NO 1, JALAN PJU 5/1,
KOTA DAMANSARA,
47810 PETALING JAYA, SELANGOR

Attn : MR STEVEN/ MS CHUA*/ SHIDA / NORAINI**

Acct Email : apnontrade@thefoodpurveyor.com; sarida.samion@thefoodpurveyor.com

Invoice No. : M623322
Invoice Date : 13/08/2023
Acct No : VI00099
Salesman : SHAWN
Reference : VI00099_0306
Page : 1
Tel : 7731 8951

No	Description	Qty	Unit Price	Rebate %	Net Amt
1	ADVANCE RENTAL FEE	1	240.00		240.00
2	COPY CHARGE B&W Model & S/N : IMC2000 SN3080RC20306 Location : C18, LOWER GROUND FLOOR Period : 13/07/2023 To 12/08/2023 Meter : 71452 ---> 74469 = 3017 Price/Copy : 0.0280 @ Total Copies : 3017	1	84.48	5	80.26
3	COPY CHARGE COLOUR Model & S/N : IMC2000 SN3080RC20306 Location : C18, LOWER GROUND FLOOR Period : 13/07/2023 To 12/08/2023 Meter : 28842 ---> 30794 = 1952 Price/Copy : 0.3500 @ Total Copies : 1952	1	683.20	5	649.04

RM NINE HUNDRED SIXTY NINE AND SEN THIRTY ONLY.

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NET TOTAL AMOUNT

RM 969.30