

Sime Darby Property CapitalLand (Melawati Mall) Sdn. Bhd.
UP2-01, Centre Management Office,
Melawati Mall,
355, Jalan Bandar Melawati,
53100 Pusat Bandar Melawati
Telephone: (603) 4101 0888
Co. Reg. No. 201101018108

SST No. B16-1808-32001046

TFP RETAIL SDN. BHD. (Formerly known as
Village Grocer (Bangsar) Sdn Bhd)

G1, Ground Floor, Bangsar Village,
No.1, Jalan Telawi 1, Bangsar Baru
59100 Kuala Lumpur

Attn: Ivan Tan

Customer No. 100048492
Invoice No. 1000027208
Invoice Date 23.08.2023
Due Date 01.09.2023

Page 1 of 1

COPY

*** INVOICE ***

Currency: MYR

Item No.	Location	Description	Tax Code	Amount
Melawati Mall, AP_VillageGrocer Facade SE2 & SW9_26.07.2023-25.07.2026 (Contract No. 300000642)				
01.	AP_VillageGrocer_Facade_SE2 & SW9_26.07.2023-25.07.2026	26.07.2023-25.08.2023-Advertising	SE	2,500.00
02.	AP_VillageGrocer_Facade_SE2 & SW9_26.07.2023-25.07.2026	26.08.2023-25.09.2023-Advertising	SE	2,500.00
Sub Total				5,000.00
SST				0.00
Total Payable (SST Included)				5,000.00
Supplies Payable				SST Payable
SE (Sales Exempt from SST)				Total Payable (SST Included)
Total Amount				

GIRO and Telegraphic should be credited to RHB BANK BERHAD (SWIFT: RHBBMYKL)
Beneficiary: Sime Darby Property Capitaland (Melawati Mall) Sdn.Bhd.
MYR Account: 21258100008060

E. & O.E.

Kindly detach this portion and return with the crossed cheque.

Payment Slip

Cheque Payable To Sime Darby Property Capitaland (Melawati Mall) Sdn.Bhd.

Company Name Sime Darby Property CapitalLand (Melawati Mall) Sdn. Bhd.
Company Address UP2-01, Centre Management Office,
Melawati Mall,
355, Jalan Bandar Melawati,
53100 Pusat Bandar Melawati

Customer Name TFP RETAIL SDN. BHD. (Formerly known as
Village Grocer (Bangsar) Sdn Bhd)

Customer No. 100048492
Contract No. 300000642
Invoice No. 1000027208

Invoice Due Date: 01.09.2023

Bank

Cheque No.

Amount

Amount Paid

MYR	5,000.00

With effect from 1st January 2023, cheque payment will no longer be accepted by the Singapore Entities.
1. Please arrange for the funds to be credited directly into the bank account mentioned on the invoice itself.
2. Please quote our invoice number when you make payment, otherwise payment will be offset on a first-in-first-out basis.

This is a computer generated document. No signature is required.