

SUNWAY GIZA MALL SDN BHD (CO. No: 199601013648 (385998-X))

SUNWAY GIZA MALL  
CENTRE MANAGEMENT OFFICE, LEVEL CP6, BLUE ATRIUM, SUNWAY PYRAMID  
NO. 3 JALAN PJS 11/15, BANDAR SUNWAY, SELANGOR DARUL EHSAN  
Tel: +60374943000 Fax: +60374926333

REMINDER

TFP RETAIL SDN BHD  
CHUA  
D-1-5, SUNWAY NEXIS,  
NO. 1, JALAN PJU 5/1, KOTA DAMANSARA  
47810 PETALING JAYA

Date : 14/09/2023  
Page : 1 of 2

Dear Sir/Madam

Re : OUTSTANDING ACCOUNT  
Lease ID : T0000004  
Lot No(s) : G.01, G.01B, S9

We are writing to inform you that your account is currently past due. Our records show that as of the above date the following items are outstanding.

Date	Invoice No./Ref No.	Description	From	To	Amount (RM)
08/09/2023	1010019613	BALANCE WATER CHARGES FOR 01/07/2023-31/07/2023 GKM23C00082A 16.920-322.420	01/07/2023	31/07/2023	785.21
08/09/2023	1010019614	TARIFF CHARGES (C-2639369)	01/08/2023	31/08/2023	829.14
08/09/2023	1010019614	ELECTRICITY CHARGES 01/08/2023-31/08/2023 2009-0600145 276,648.9000-278,199.1000 2009-0601100 252,055.1000-253,461.1000 2009-0601523 24,327.8000-24,484.7000 2013-0001426 33,677.1000-34,003.4000	01/08/2023	31/08/2023	51,821.39
08/09/2023	1010019614	ICPT 01/08/2023-31/08/2023 2009-0600145 276,648.9000-278,199.1000 2009-0601100 252,055.1000-253,461.1000 2009-0601523 24,327.8000-24,484.7000 2013-0001426 33,677.1000-34,003.4000	01/08/2023	31/08/2023	3,771.28

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Lease ID : T0000004

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We are writing to inform you that your account is currently past due. Our records show that as of the above date the following items are outstanding.

Date	Invoice No./Ref No.	Description	From	To	Amount (RM)
08/09/2023	1010019593	WATER CHARGES 01/08/2023-31/08/2023 GKM 09033159 12,225.2800-12,225.2900 GKM23C00082A 322.4200-629.2300	01/08/2023	31/08/2023	1,057.02

Total Amount Overdue: **58,264.04**

### Note:

1. This is a computer generated Reminder. No signature is required.
2. We would appreciate your prompt attention to this matter. In order to avoid any disruption to services, please make full payment within 7 days from the date of this reminder.
3. Kindly ignore this reminder if payment has already been made to us.
4. Cheque should be crossed "A/C Payee Only" and made payable to 'SUNWAY GIZA MALL SDN BHD'.