MOMI TRADING SDN BHD ((152454-A))

Management Office: Shoplot No.2.15A, Kompleks Idaman, No. 42-50, Jalan 2/21D, Medan Idaman, Batu 51/4, Jalan Gombak, 53000 Kuala Lumpur.

Tel: 03-40248290 Fax: 03-40252755

GST ID No: 000913891328

INVOICE

No.: I-2204

TFP RETAIL SDN BHD

(FORMERLY KNOWN AS VG (BANGSAR) S/B)

(A/C FOR KING'S CONFECTIONERY S/B)

D-1-5, SUNWAY NEXIS, NO.1 JLN PJU 5/1,

KOTA DAMANSARA,47810 PJ,SELANGOR

Date

01/08/2023

Shoplot No

G FLR

KOMPLEKS

IDAMAN

TEL :

FAX:

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Item	Description	Qty	UOM	U/ Price Disc. RM	Tota RM
1.	ELECTRICITY CHARGES-METER READING AT 1359890 FROM 24/06/23-26/07/23	2,750	MTH	0.5542	1,524.05
2.	WATER CHARGES 1ST 35M ³ -METER READING AT 3042 FROM 24/06/23-26/07/23	5	M ₃	2.6200	13.10

RINGGIT MALAYSIA ONE THOUSAND FIVE HUNDRED THIRTY SEVEN AND CENTS FIFTEEN ONLY

Total

1,537.15

1. All cheques should be crossed and made payable to MOMI TRADING SDN BHD

Payment must be made within seven (7) days from the date of this invoice. Direct bank-in Our PBB A/C No : 3144643126
Interest will be charged daily at 10% per annum on overdue

4. Failure to do so will result in the disconnection of supply and a fee of RM50 will be charged for reconnection

5. Official receipt will be issued to payment made

6. This is a computer generated invoice, no signature is required