

**1MK Retail Sdn Bhd (201001021928 (905698-K))**

Unit G-13, 1 Mont Kiara,

No 1, Jalan Kiara, Mont Kiara

Wilayah Persekutuan

50480 Kuala Lumpur, Malaysia

Tel: +603 6203 7688 Fax: +603 6203 0610

Website: [www.1montkiara.com.my](http://www.1montkiara.com.my)

Service Tax Registration No.: W10-1808-32000217



## INVOICE

Village Grocer  
TFP Retail Sdn Bhd  
D-1-5, Sunway Nexis,  
No.1, Jalan PJU 5/1,  
Kota Damansara,  
47810 Petaling Jaya

INVOICE NO. : 1000021808  
INVOICE DATE : 24/11/2023  
DUE DATE : 01/12/2023  
UNIT NO. : LG-01

ATTENTION: Finance/Accounts Dept.

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DESCRIPTION	TAX %	FROM	TO	GROSS AMOUNT (RM)	TAX AMOUNT (RM)	TOTAL AMOUNT (RM)
Utilities - Water Oct'23 Water Reimbursement	0.00	01/10/2023	31/10/2023	386.24	0.00	386.24
	<b>TOTAL</b>			<b>386.24</b>	<b>0.00</b>	<b>386.24</b>

1. Due and payable on/before the due date. Late payment shall be subjected to interest charge of 18.00% per annum.
2. Kindly make payment to the following bank account:  
1MK Retail Sdn Bhd  
Account No.: 3165234112  
Swift Code : PBBEMYKL  
Public Bank Berhad
3. Kindly indicate Unit No. and/or Invoice No. on the reverse of your crossed cheque(s).
4. Kindly inform us of any error or omission within 7 days from the invoice date.
5. E. & O.E.
6. This is a computer-generated invoice. No signature is required.