

# BADAN PENGURUSAN BERSAMA M-CITY

(JMB 894/2017)

M CITY MANAGEMENT OFFICE,  
R-1-2, M-City, Ampang, No.326, Jalan Ampang,  
50450 KUALA LUMPUR  
Email : management@mcityampang.com (Mgmt Office)



**Biller Code:** 16444

**Ref-1:** (Refer to c-portal)

**JomPAY** online at Internet and Mobile Banking with your  
Current, Savings or Credit Card account

## WATER BILL

Attention To: VILLAGE COTTAGE SDN BHD  
Address : Village grocer (Bangsar) Sdn Bhd,  
D-1-5, Sunway Nexis, No 1, Jalan PJU 5/1  
Kota Damansara,  
47810 Petaling Jaya, Selangor.

Invoice No. : 0208595  
Date : 30/08/2023  
Unit No. : R-15&R-20  
Due Date : 29/09/2023

### Utilities Billing

<u>Meter Reading</u>	<u>Previous</u>	<u>Present</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount (RM)</u>
Water Charges (August 2023)	000006423	000006532	0000016	2.25	36.00
			0000093	2.28	212.04

Ringgit Malaysia : Two Hundred Forty-Eight And Cents-Four Only.

*E & O.E.*

Total Amount (RM) : 248.04

#### \*\*\* IMPORTANT NOTICE :

- 1.) Payment by cheque should be made payable to BADAN PENGURUSAN BERSAMA M-CITY
- 2.) Kindly indicate your Unit No., Payment Details and Contact Number on the reverse side of your cheque.
- 3.) Credit Card/Debit Card can only be made at Management Office during working hours and must be receipted immediately.
- 4.) Please request for copy of receipt for every payment made.
- 5.) For Online Payment, please indicate your Unit No, Payment Details, Contact Number & Email your remittances advice slips as below, Failing which we shall deem that you have not paid and interest shall be charged accordingly.  
Our Bank Current Account details:  
Tower Retails - Maybank Berhad - C/A No.5626 7422 6912  
Email : creditcontrolretail@mcityampang.com

- 6.) Payment must be made within Thirty Days (30 days) from the date of this invoice.

(Computer generated billing, no signature is required)