

THE LINC DEVELOPMENT SDN BHD (22111-A)

7th Floor, Cheras Plaza, No. 11, Jalan Manis 1
Taman Segar, Cheras, 56100 Kuala Lumpur

THE LINC DEVELOPMENT SDN BHD (197501000547 (22111-A)) SST No : W10-1906-32000084

7TH FLOOR, CHERAS PLAZA. NO.11, JALAN MANIS 1,
56100 CHERAS, WILAYAH PERSEKUTUAN, MALAYSIA
Tel:+603-9130 5088 Fax:+603-9130 7088

INVOICE

TFP RETAIL SDN BHD

D-1-5, Sunway Nexis,
No. 1, Jalan PJU 5/1,
Kota Damansara, Petaling Jaya,
47810 PETALING JAYA
SELANGOR

Tel : 603-6143 1366

Invoice No. : TLDIV002821
Invoice Date : 01/11/2023
Terms : 7 Days
Due Date : 08/11/2023
Customer No. : L1-9 & L1-9-AF1&AF2

Unit No	Description	Amt Excl SST (RM)	Rate (%)	SST Amt (RM)	Amt Incl SST (RM)
L1-9-AF1	BASE RENT Unit : L1-9-AF1 From 01 Nov 2023 - 30 Nov 2023	735.00	NA / 0.00	0.00	735.00
L1-9-AF2	BASE RENT Unit : L1-9-AF2 From 01 Nov 2023 - 30 Nov 2023	607.95	NA / 0.00	0.00	607.95
BOH	BASE RENT Unit : BOH From 01 Nov 2023 - 30 Nov 2023	2,069.00	NA / 0.00	0.00	2,069.00
L1-9	SERVICE CHARGE Unit : L1-9 From 01 Nov 2023 - 30 Nov 2023	74,725.00	NA / 0.00	0.00	74,725.00
L1-9-AF1	SERVICE CHARGE Unit : L1-9-AF1 From 01 Nov 2023 - 30 Nov 2023	1,750.00	NA / 0.00	0.00	1,750.00
L1-9-AF2	SERVICE CHARGE Unit : L1-9-AF2 From 01 Nov 2023 - 30 Nov 2023	1,447.50	NA / 0.00	0.00	1,447.50
L1-9	BASE RENT Unit : L1-9 From 01 Nov 2023 - 30 Nov 2023	31,384.50	NA / 0.00	0.00	31,384.50

TOTAL AMOUNT PAYABLE : RM ONE HUNDRED TWELVE THOUSAND SEVEN
HUNDRED EIGHTEEN AND NINETY FIVE SEN ONLY

TOTAL : 112,718.95 0.00 112,718.95

Note:

- Payment can be made directly deposit to:
Account Name: THE LINC DEVELOPMENT SDN BHD
Bank Branch Name: RHB BANK BERHAD (Taman Midah Branch)
Bank Account No: 2144-2800-05-5750
Email address: financelinc@ppb.com.my
- Interest at the rate of 24% per annum will be charged on all overdue accounts
- For queries, please contact Accounts Dept at email:financelinc@ppb.com.my

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