PPB GROUP BERHAD (8167-W)

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

PPB GROUP BERHAD (196801000571 (8167-W)) SST No: W10-1808-32001271

7TH FLOOR, CHERAS PLAZA, NO. 11 JALAN MANIS 1, 56100 CHERAS, WILAYAH PERSEKUTUAN, MALAYSIA Tel:03-9130 5088 Fax:03-9130 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. : CLMIV006075 **Invoice Date** : 01/09/2023

Terms 7 Days **Due Date** 08/09/2023 Customer No. : TN000001

Unit No	Description	Amount (RM)
LG-01	SERVICE CHARGE Unit : LG-01 From 01 Sep 2023 - 30 Sep 2023	47,956.00
LG-01-OUTDOOR	SERVICE CHARGE Unit : LG-01-OUTDOOR From 01 Sep 2023 - 30 Sep 2023	1,854.00
LG-01	LOADING BAY Unit : LG-01 From 01 Sep 2023 - 30 Sep 2023	2,000.00
LG-01-OUTDOOR	BASE RENT Unit: LG-01-OUTDOOR From 01 Sep 2023 - 30 Sep 2023	1,390.50
LG-01	BASE RENT Unit : LG-01 From 01 Sep 2023 - 30 Sep 2023	35,967.00

TOTAL AMOUNT PAYABLE: RM EIGHTY NINE THOUSAND ONE HUNDRED SIXTY SEVEN AND FIFTY SEN TOTAL: 89,167.50 ONLY

1. Payment can be made directly deposit to: Account Name: PPB GROUP BERHAD

Bank Branch Name: Malayan Banking Berhad (Taman Segar Cheras)

Bank Account No: 5142-8081-4792 Email address: financeprop@ppb.com.my

2. Interest at the rate of 24% per annum will be charged on all overdue accounts

3. For queries, please contact Accounts Dept at email:financeprop@ppb.com.my

^{***} This is a computer generated document and no signature is required ***