

Sun Victory Sdn Bhd 193573-M

Lot 24-25, Level U1, Block C5,
Publika Shopping Gallery,
Solaris Dutamas, No. 1, Jalan Dutamas 1,
50480 Kuala Lumpur
Telephone : 03-2718 7788 Fax : 03-2174 2111

INVOICE

Invoice No. : 10046592
Company BRN : 193573-M

Billing Advice Date : 01/10/2023

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|---|--|
| TFP RETAIL SDN BHD (TROLLEY STORAGE) D-1-5 SUNWAY NEXIS NO.1 JALAN PJU 5/1 KOTA DAMANSARA 47810 PETALING JAYA | Property Unit LEVEL UG, PUBLIKA NO 1, JALAN DUTAMAS 1 SOLARIS DUTAMAS 50480 KUALA LUMPUR |
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| Item | Trnx Date | Due Date | Item Description | Period Begin | Period End | Amount (RM) |
|--------------|------------|------------|-------------------------------------|--------------|------------|-------------|
| 1 | 01-10-2023 | 07-10-2023 | MONTHLY FIX RENTAL & SERVICE CHARGE | 01-10-2023 | 30-10-2023 | 277.60 |
| Total Amount | | | | | | 277.60 |

- 1.Make cheque payable to Sun Victory Sdn Bhd 193573-M
- 2.Terms of payment: As in accordance to date due stated above.
- 3.Kindly add bank commission for outstation cheque, include unit number,item description, as well month paid for at the back of the cheque.
- 4.Please insist for receipt for cash payment.
- 5.Advise the management office if there is a change on ownership and /or tenant.
- 6.Interest of 12% p.a. will be charged on outstanding amount after the due date.

This is computer generated and does not require any signature.