## PERBADANAN PENGURUSAN SUNWAY NEXIS

## **Sunway Nexis**

NO.1 JALAN PJU5/1 SUNWAY NEXIS KOTA DAMANSARA 47810, PETALING JAYA, SELANGOR DARUL EHSAN

INVOICE

Telephone : 03-7610 0573 Fax : Invoice Date : 01/09/2023 Email: helpdesk@sunwaynexis.com Invoice No : IV049693

**TFP RETAIL SDN BHD** 

D-01-05 (RETAIL), SUNWAY NEXIS

NO.1, JALAN PJU 5/1, DATARAN SUNWAY, KOTA DAMANSARA

47810, PETALING JAYA, SELANGOR

Item Txn. Date Due Date Item Description

Property Unit NRD-01-05

**Period End** 

Base

SST

SST

Total

						Amount	Rate(%)	Amount	
1	01/09/2023	14/09/2023	ELECTRICITY CHARGES	01/08/2023	31/08/2023	2,241.25	0.00	0.00	2,241.25
			NRD-01-05						
			Previous reading: 194,388.00 Current reading: 198,463.00 Total consumed units: 4,075.00						
							Total	Excl Tax	2,241.25
							<b>Total Ser</b>	vice Tax	0.00
							Total	Amount	2,241.25

**Period Begin** 

(RINGGIT MALAYSIA: TWO THOUSAND TWO HUNDRED FORTY-ONE AND CENTS TWENTY-FIVE ONLY)

## **Important Note**:

Owner / Tenants can make payment via the following methods:

- 1. You may make your payment through **Sunway Nexis** selfcare online app.
  - $i) \ Login \ to \ the \ portal \ from \ DESKTOP\ /\ MOBILE\ BROWSER\ (CHROME/SAFARI)\ via\ http://imt.sunwaynexis.com/prod/session/selfcare/login$
- ii) Download the "Sunway Nexis" Mobile Apps (iPhone or Android) and enjoy the convenience of mobile access to e-statements and payments.
- 2. Payment can also be made to "PERBADANAN PENGURUSAN SUNWAY NEXIS" (UNITED OVERSEAS BANK (MALAYSIA) BERHAD. 231-302-824-2) with swift code of UOVBM.
- 3. All cheques must be crossed "A/C PAYEE ONLY" and made payable to "PERBADANAN PENGURUSAN SUNWAY NEXIS".
- 4.Kindly remit the said amount to us before the due date, failing which a late payment interest of 10% per annum will be imposed on the outstanding amount.
- 5.If you have made the payments and not reflected in the statements, please send us copy of your payment records and details for us to do the necessary.
- 6.Payment made on or after 1st of the month will be updated in the next billing & statement.
- 7.All items and balances shown above will be considered correct unless notified in writing of any discrepancies within 14 days.
- 8.If you have made payment over the counter, please insist for original copy of Official Receipt for any payment made.
- 9.Please include bank charges for all outstation cheque payment. Please advise the Management of any change of ownership / address.

This is computer generated document. No signature is required