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.

: TLDIV002758

Invoice Date

: 31/10/2023

Terms

: 7 Days

Due Date

: 07/11/2023

Customer No.

: L1-9 & L1-9-AF1&AF2

Unit No	Description	Amt Excl SST (RM)	Rate (%)	SST Amt An (RM)	nt Incl SST (RM)
	PERCENTAGE RENT FOR SEPTEMBER 2023	0.00	0.00	0.00	0.00

(1) Turnover

(1.1) Supermarket Turnover Amount: 3,237,908.59 Rental Amount: 97,137.26

(1) Total Turnover Rental Amount: 97,137.26

(2) Comparison Amounts:

(2.1) Base Rental Amount: 34,796.45(2.2) Service Charges Amount: 77,922.50(2) Total Comparison Amounts: 112,718.95

(3) Higher Amount (1) vs (2): 112,718.95

(4) Amount Billed: 112,718.95 (5) Nett Amount (3) - (4): 0.00

TOTAL AMOUNT PAYABLE : RM TOTAL : 0.00 0.00 0.00

Note:

1. 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

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:financelinc@ppb.com.my

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