CITY JUNCTION

Wonderful Performance Sdn Bhd Reg No.: 200601017685 (737437-A)

98-1-33, Prima Tanjung, Jalan Fettes, 11200, Tanjung Tokong, Penang. Tel: 604 8917001/2

Fax: 604 8917001/2

Tenant : TFP Retail Sdn. Bhd.
Trade Name : Village Grocer

Lot No. : No. 2-1-7, 2-1-8, 2-1-9 Atrium Area (Atrium B) and 2-2-6 (Lot E)

INVOICE

Invoice No. : S000171

Invoice Date : 01 October 2023
Reading Date : 01/10/2023
Water Meter Serial Number : Refer To Below

Payable Amount : RM63.94

| No. | Sewerage Charges Details | Total (RM) |
|-------|--|-------------|
| (i) | Total Consumption Water for six (6) meters from $01/08/23$ to $01/10/23$ = 142.09 m3 | |
| (ii) | Total Sewerage Charges : Based on the Consumption water : 142.09 x RM0.45/ m3 | 3 RM63.94 |
| | Water Meter Serial Number:- | |
| | (1) GKM20A267126A : 0 m3 | |
| | (2) SSJ06190152R : 24.22 m3 | |
| | (3) SSJ06190157R : 1.82 m3 | |
| | (4) SSJ06190160R : 4.06 m3 | |
| | (5) SSJ06190167R : 16.50 m3 | |
| | (6) SSJ06190170R : 95.49 m3 | |
| | 142.09 m3 | |
| (iii) | Other Charges | Nil |
| | Administration Fees (per bill) * | |
| | *Admin fees will be imposed upon further notice | |
| | Total Sewerage Charges from 01/08/23 to 01/10/2 | 23: RM63.94 |

Terms & Conditions

- Payment shall be made within seven (7) days from the date of the bill.
- Payment shall be made in CHEQUE (crossed) and payable to Wonderful Performance Sdn. Bhd. Bank Name: OCBC Bank (M) Sdn. Bhd. Account No.:7301127031
- Kindly fax or email to leasingcityjunction@gmail.com the bank-in slip to us upon payment made.
- Administration fee for printing of statement on each request for maximum 12 months record: RM20.00 per time

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