

**MOMI TRADING SDN BHD** ((152454-A))

Management Office: Shoplot No.2.15A, Kompleks Idaman,  
No. 42-50, Jalan 2/21D, Medan Idaman, Batu 5¼, Jalan Gombak, 53000 Kuala Lumpur.  
Tel: 03-40248290 Fax : 03-40252755

GST ID No : 000913891328

**INVOICE****No. : I-2216**

TFP RETAIL SDN BHD  
(FORMERLY KNOWN AS VG (BANGSAR) S/B)  
D-1-5, SUNWAY NEXVIS,  
NO.1, JLN PJU5/1, KOTA DAMANSARA,  
47810 PETALING JAYA, SELANGOR.

Date : 01/08/2023

Shoplot No : SHOPLOT ON  
GLR FLR, 1ST  
FLR & 2ND  
FLR

TEL : 03-6143 1366

FAX : 03-6150 0766

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Item	Description	Qty	UOM	U/ Price RM	Disc.	Total RM
1.	RENTAL FOR SHOPLOT ON GLR FLR, 1ST FLR & 2ND FLR-AUG'23	1	MTH	50,470.0000		50,470.00
2.	ELECTRICITY CHARGES SHOPLOTS AT GLR FLR-METER READING FROM 24/06/23-26/07/23	37,254	MTH	0.5542		20,646.17
3.	ELECTRICITY CHARGES SHOPLOTS AT 1ST FLR-METER READING FROM 24/06/23-26/07/23	1,112	MTH	0.5542		616.27
4.	ELECTRICITY CHARGES SHOPLOTS AT 2ND FLR-METER READING FROM 24/06/23-26/07/23	349	MTH	0.5542		193.42
5.	WATER CHARGES 1ST 35M <sup>3</sup> -METER READING AT 549 FROM 24/06/23-26/07/23	17	M <sup>3</sup>	2.6200		44.54

RINGGIT MALAYSIA SEVENTY ONE THOUSAND NINE HUNDRED SEVENTY AND CENTS FORTY ONLY

**Total** **71,970.40**

## Notes :

1. All cheques should be crossed and made payable to MOMI TRADING SDN BHD
2. Payment must be made within seven (7) days from the date of this invoice. Direct bank-in Our PBB A/C No : 3144843126
3. Interest will be charged daily at 10% per annum on overdue accounts.
4. Failure to do so will result in the disconnection of supply and a fee of RM50 will be charged for reconnection
5. Official receipt will be issued to payment made
6. This is a computer generated invoice, no signature is required