

Intrack Market Services Sdn. Bhd. 200601010589 (730339-D)

100.3.021, 129 Offices, Block J, Jaya One

No.72A, Jalan Prof Diraja Ungku Aziz, 46200 Petaling Jaya, Selangor, Malaysia. Tel: + 603 7491 0681 / 7932 3518

Fax: + 603 7491 0682 Service Tax Reg No: W10-1808-31000085

INVOICE

TO TFP Retail Sdn Bhd **INVOICE NO**

PC230156

D-01-05, Sunway Nexis

DATE

21 November 2023

No.1, Jalan PJU 5/1, Kota Damansara, 47810 Petaling Jaya, Selangor

Attn: Mr Steven Goh

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ITEM	DESCRIPTION	QTY	UNIT PRICE (RM)	TOTAL (RM)
1	Price Check Service (Nov 2023)			
	Monthly: Jaya Grocer @ 2453 SKUs x RM1.35/SKU x 1 outlet	1	3,311.55	3,311.55
	Monthly: Hero @ 36 SKUs x RM145/outlet x 1 outlet	1	145.00	145.00
	Monthly: Econsave @ 513 SKUs x RM1.40/SKU x 1 outlet	1	718.20	718.20

Payment by cheque to be crossed & payable to: Intrack Market Services Sdn Bhd. MEPS GIRO payment to Intrack Market Services Sdn Bhd HSBC Acc No: 202-053922-101 (HSBC Bank Malaysia)

SUBTOTAL Service Tax @ 6%

4,174.75

250.49

GRAND TOTAL

4,425.24



Service Tax Summary	Amount (RM)	Tax (RM)
6% Service Tax	4,174.75	250.49

Steven Goh

22 November 2023

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