

+603-2602 1230

Unit No.	Invoice #	Date
24-7	3776	15/12/2022

 98721205520162

Description	Amount (RM)
TNB Bill for Month of December <i>(Consumption for month of November)</i>	56.40
Air Selangor Bill for Month of December <i>(Consumption for month of November)</i>	26.85
Rebate	(50.00)
TOTAL TO BE PAID BY STUDENTS	RM 33.25

**DILARANG MEMBAYAR SECARA INDIVIDU
HANYA SATU BAYARAN TERKUMPUL DARI SETIAP RUMAH**

LIMA SEPAKAT RESOURCES (M) SDN BHD
202001037840 (1394161-T)
No: 16, Jalan Raja Ali,
Kg Baru, 50300 K.L