LIMA SEPAKAT RESOURCES (M) SDN BHD (1394161-T)

No. 16, Residensi RAH, Jalan Raja Ali, 50300 Kampung Baru, Kuala Lumpur. +603-2602 1230

INVOICE (UTILITIES) Unit No. Invoice # Date 24-7 3776 15/12/2022

NEW Payment Account No. (CIMB)



98721205520162

USE ONLY THIS UNIQUE ACCOUNT NO. TO PAY BILLS

Description	Am	ount (RM)
TNB Bill for Month of December (Consumption for month of November)		56.40
Air Selangor Bill for Month of December (Consumption for month of November)		26.85
Rebate		(50.00)
TOTAL TO BE PAID BY STUDENTS	RM	33.25

IMPORTANT!:

DO NOT TRANSFER PAYMENT FOR UTILITIES INDIVIDUALLY ONLY ONE PAYMENT COLLECTED PER HOUSE

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