



INVOICE

KINTOWN DEVELOPMENT SDN BHD

Company Reg. No.: 261564-M

NO. 153-155, 2ND FLOOR
TAMAN SRI DAGANG
97000, BINTULU, SARAWAK

Tel: 086-351582
HP: +60 12 858 3263
Email: parkcityresidences@yahoo.com

Property: Parkcity Residences
Property Unit: 806
Invoice No: PR008739
Invoice Date: 01/01/2025
Payment Terms: 30 Days
For Period: 01/01/2025 - 03/31/2025

INVOICE TO
Kintown Development Sdn Bhd
No. 153-155, 2nd Floor, Jalan Masjid
Pusat Taman, Sri Dagang
97000 , Bintulu , Sarawak
Email:

Item Description	Quantity	Unit Price	Amount
Q1 Maintenance Charges (RM99.60/month)	1.00	298.80	298.80
Total			RM 298.80
Date Due			01/31/2025

RINGGIT MALAYSIA: TWO HUNDRED AND NINETY-EIGHT RINGGIT AND EIGHTY CENTS ONLY

- Important
1. All cheques should be crossed and made payable to KINTOWN DEVELOPMENT SDN BHD
 2. Kindly credit your payment directly into our: **Maybank Account Number: 561172119527**
 3. All payment slips are required to be emailed to parkcityresidences@yahoo.com with the Invoice Number attached to avoid late payment interest.
 4. This document has been generated automatically and no signature is required.