



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
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.