

**Emart Realty (Miri) Sdn. Bhd.**

199601030172 (402524-T)

Shop Lot DF 04, Emart Commercial Centre, Jalan Tudan, 98100 Lutong Miri, Sarawak.

Tel:085-622488 Fax:085-664308

**INVOICE**

**WATSON'S PERSONAL CARE STORES SDN BHD**  
**LOT DG.01 GROUND FLOOR, BLOCK D,**  
**EMART COMMERCIAL CENTRE (M482),**  
**98000 MIRI SARAWAK**

Invoice No.	ERMIV25030013
Invoice Date	05/03/2025
Terms	7
Due Date	11/03/2025
Debtor A/C	WATSON'S PERSONAL CARE STORES SDN BHD

Attention to: ANGELINE HO

Description	Total Amount
1. <u>Turnover Rental</u> Unit No: DG.01  Turnover Rental (1/2/2025 - 28/2/2025) (697,608.56 * 0.065 ≈ 45,344.56 (Ref:0.00))	45,344.56
<b>Total Amount</b>	<b>45,344.56</b>

**Ringgit Malaysia: Forty Five Thousand Three Hundred Forty Four And Fifty Six Sen Only****Note:**

- All cheque should be crossed and made payable to "Emart Realty (Miri) Sdn. Bhd.". Bank Name : **MALAYAN BANKING BERHAD (MBB)**  
Account No : **511261577641**
- We reserve the right to charge Interest on all overdue 10% per annum from the due date.

For "Emart Realty (Miri) Sdn. Bhd.".

PRESICA ANAK JULIN

*This is computer generated invoice no signature required.*