

TAX INVOICE

IOI Mall Damansara Sdn Bhd
Company Reg. No.: 202401006710
TIN No.: C 58550375030

WATSON'S PERSONAL CARE STORES SDN BHD
WATSONS
SUITE 7.01, LEVEL 7, MENARA EXCHANGE 106
LINGKARAN TRX, TUN RAZAK EXCHANGE
55188 KUALA LUMPUR
Lot No. : CC71-3

Invoice No. : 2810002827
Invoice Date : 01/04/2025
Due Date : 07/04/2025
Lease ID : t0003462
Customer No :
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Attn : ACCOUNT DEPT

Description	From Date	To Date	Amount (RM)
Base Rental	01/04/2025	30/04/2025	49,571.90
Service & Promotion Charge	01/04/2025	30/04/2025	9,237.00
Total Amount Excluding SST (RM) :			58,808.90
SST@0% (RM) :			0.00
Total Amount Including SST (RM) :			58,808.90
Amount In Words: Ringgit Malaysia Fifty Eight Thousand Eight Hundred Eight And Ninety Cents Only			

Note:

- Please make payment to the bank account details as follows:-
Account Name: IOI MALL DAMANSARA SDN BHD
Account No: 100870211
Bank Name: United Overseas Bank Malaysia (Puchong)
SWIFT Code: UOVBMKLYXXX
Payment Advice Recipient Email: arfinanceioimalls@ioiproperties.com.my
- Payment to be received in bank with value date not later than due date.
- Late payment interest will be charged on overdue invoices as stipulated in the agreement.

THIS COMPUTER GENERATED INVOICE REQUIRES NO SIGNATURE

IOI MALL DAMANSARA SDN BHD (Company Reg. No.: 202401006710 (1552560-P))
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