

Watson's Personal Care Stores Sdn Bhd

Attn: Finance Department  
 ARENA WATSONS, LEVEL 7, THE  
 EXCHANGE 106  
 LINGKARAN TRX, TUN RAZAK  
 EXCHANGE  
 55188 KUALA LUMPUR  
 WILAYAH PERSEKUTUAN  
 Lease ID: t0009558  
 Name: Watsons  
 Unit: UG-104,105&106

Invoice Number:600011068503

Invoice Date:1 February 2026

Due date: 7 February 2026

### TAX INVOICE

Details	From	To	Net RM (excl SST)	SST RM	Tax Rate	Total RM (incl SST)
Turnover Rent - Specialty	01/12/2025	31/12/2025	20,766.52	1,661.32	8.00	22,427.84
ELEC 01 Dec to 31 Dec	01/12/2025	31/12/2025	3,440.59	0.00	0.00	3,440.59
Base Rent - Specialty (2% ST EX:RM1126.67)	01/02/2026	28/02/2026	56,333.60	3,380.02	6.00	59,713.62
Service Charge - Specialty (2% ST EX:RM184.98)	01/02/2026	28/02/2026	9,248.80	554.93	6.00	9,803.73
<b>TOTAL TAX INVOICE</b>			<b>89,789.51</b>	<b>5,596.27</b>		<b>95,385.78</b>

Interest shall be calculated from the date monies are due and which remain outstanding until and including the date of payment of such monies in full.

For Cheque Payment, please make your cheque payable to: Greenhill Resources Sdn Bhd and forward to the address above.

Payments can also be made by direct transfer and our bank details are as follows:

Bank Name:	CIMB Islamic Bank Bhd
Bank Code:	35
Branch Code:	12906
Account Name:	Greenhill Resources Sdn Bhd
Account No:	8600919049
Swift Code:	CIBBMYKL

This is a computer generated invoice. No signature is required.



Great times  
inside and out

Greenhill Resources Sdn Bhd (813548-H)  
Setia City Mall Level 2  
Centre Management Office  
No. 7, Persiaran Setia Dagang  
Bandar Setia Alam, Sek U13, 40170 Shah Alam  
Selangor Darul Ehsan, Malaysia  
Tel: +603-3375 8788 Fax: +603-3375 8799



Date and Time of Validation: 2026-02-  
01T00:41:33Z

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Service Tax Registration Number: B16-1808-32000419