

## 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
<b>Total Amount Excluding SST (RM) :</b>			<b>58,808.90</b>
<b>SST@0% (RM) :</b>			<b>0.00</b>
<b>Total Amount Including SST (RM) :</b>			<b>58,808.90</b>
<b>Amount In Words:</b> 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**

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