



**MTRUSTEE BERHAD AS TRUSTEE OF CAPITALAND
MALAYSIA TRUST**
Unit No 1-27, Level 27,
Naza Tower
No. 10, Persiaran KLCC
Malaysia 50088
Co Reg. : 198701004362
SST Reg. No. : W10-1808-32000970

WATSON'S PERSONAL CARE STORES SDN BHD
ARENA WATSON'S
LEVEL 7, THE EXCHANGE 106,
LINGKARAN TRX, TUN RAZAK EXCHANGE,
Kuala Lumpur, Malaysia, 55188
Attention: CHRISTINE LEONG

Invoice No 1399IV25040805
Invoice Date 01-Apr-25
Due Date 01-Apr-25
Contract No 139940000624
Customer Ref No

TAX INVOICE

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Description

Location : East Coast Mall, GF-S13A
Storage for Period 4/1/2025 12:00:00 AM - 4/30/2025 12:00:00 AM

| Item Description | Amount MYR | Tax Rate % | Tax Amount MYR | Total MYR |
|--|-----------------|---------------|-------------------|-----------------|
| StorageSpace/Room Rental/ Fee - 01-Apr-25 to 30-Apr-25 | 1,140.00 | 0.00 | 0.00 | 1,140.00 |
| Total | 1,140.00 | | 0.00 | 1,140.00 |

| | Supplies Payable | SST Payable | Total Payable (SST Included) |
|----------------------------|---------------------|----------------|---------------------------------|
| Sales Exempt from SST , 0% | 1,140.00 | 0.00 | 1,140.00 |
| Total Amount | 1,140.00 | 0.00 | 1,140.00 |

Please pay to the bank account number below:

Bank Account Name: MTB-CLMT-ECM A/C
Bank Account Number: 21413800129750
Bank Name: RHB BANK BERHAD
SWIFT Code: RHBBMYKLXXX

Property correspondence address:

MTrustee Berhad
as Trustee of CapitaLand Malaysia Trust
c/o East Coast Mall
Level 3, East Coast Mall,
Centre Management Office
Jalan Putra Square 6, Putra Square
Malaysia 25200
Tel: 609-565 8688 Fax: 609-565 8699
Email: ecm-cc@capitaland.com



Please quote invoice number when you make payment, otherwise payment will be offset on a first-in-first-out basis.

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