

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
TOTAL TAX INVOICE			89,789.51	5,596.27		95,385.78

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.

