

TAX INVOICE

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

Invoice No. : 2810003305
 Invoice Date : 04/04/2025
 Due Date : 10/04/2025
 Lease ID : t0003462

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

Customer No :
 Page : 1/2

Attn : ACCOUNT DEPT

Description	From	To	Total Amount (RM)	
Electricity Charge	01/03/2025	31/03/2025		3,247.81
Meter ID	Meter Readings	Usage	Rate	Charge (RM)
6780436	77,219.000- 77,980.000	200.000	x 0.4350	= 87.00
6780436	77,219.000- 77,980.000	561.000	x 0.5090	= 285.55
6780476	147,577.000- 150,107.000	200.000	x 0.4350	= 87.00
6780476	147,577.000- 150,107.000	2,330.000	x 0.5090	= 1,185.97
8492713	99,081.000- 102,258.000	200.000	x 0.4350	= 87.00
8492713	99,081.000- 102,258.000	2,977.000	x 0.5090	= 1,515.29
SubTotal (ELEC001) (RM)				3,247.81

Note:

1. 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: UOVBMYKLXXX
 Payment Advice Recipient Email: arfinanceioimalls@ioiproperties.com.my
2. Payment to be received in bank with value date not later than due date.
3. Late payment interest will be charged on overdue invoices as stipulated in the agreement.

IMPORTANT NOTES:

1. Electricity: First 200kw/h @ RM0.435/unit and subsequent unit @ RM 0.509/unit.
2. Feed In Tariff Charge is 1.6% of total electricity charge.
3. ICPT Tariff category B: RM0.027 per kw/h.

THIS COMPUTER GENERATED INVOICE REQUIRES NO SIGNATURE

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

Management Office, LG-3A, Lower Ground Floor, No.2A Persiaran Suria, Tropicana Indah 47810 Petaling Jaya, Selangor 47810
 Petaling Jaya

SST Reg No: W10-2503-32000128

Tel: 03-8328 8800 ext : 8841 / 8993 / 8941 / 8944 / 8936 / 8812 / 8839

TAX INVOICE

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

Invoice No. : 2810003305
Invoice Date : 04/04/2025
Due Date : 10/04/2025
Lease ID : t0003462

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

Customer No :
Page : 2/2

Attn : ACCOUNT DEPT

Sub Total Charges (RM)	:	3,247.81
SST@0% (RM)	:	0.00
Feed In Tariff 1.6% (RM)	:	51.96
ICPT (RM)	:	174.64
Total Amount (RM)	:	3,474.41

Amount In Words : Ringgit Malaysia Three Thousand Four Hundred Seventy Four and Forty One Cents Only

Note:

1. 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: UOVBMYKLXXX
Payment Advice Recipient Email: arfinanceioimalls@ioiproperties.com.my
2. Payment to be received in bank with value date not later than due date.
3. Late payment interest will be charged on overdue invoices as stipulated in the agreement.

IMPORTANT NOTES:

1. Electricity: First 200kw/h @ RM0.435/unit and subsequent unit @ RM 0.509/unit.
2. Feed In Tariff Charge is 1.6% of total electricity charge.
3. ICPT Tariff category B: RM0.027 per kw/h.

THIS COMPUTER GENERATED INVOICE REQUIRES NO SIGNATURE

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

Management Office, LG-3A, Lower Ground Floor, No.2A Persiaran Suria, Tropicana Indah 47810 Petaling Jaya, Selangor 47810
Petaling Jaya

SST Reg No: W10-2503-32000128

Tel: 03-8328 8800 ext : 8841 / 8993 / 8941 / 8944 / 8936 / 8812 / 8839