

TAX INVOICE

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

Invoice No. : 2810002827
Invoice Date : 01/04/2025
Due Date : 07/04/2025
Lease ID : t0003462
Customer No :
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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

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
Total Amount Excluding SST (RM) :			58,808.90
SST@0% (RM) :			0.00
Total Amount Including SST (RM) :			58,808.90

Amount In Words: Ringgit Malaysia Fifty Eight Thousand Eight Hundred Eight And Ninety 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.

THIS COMPUTER GENERATED INVOICE REQUIRES NO SIGNATURE