

**Emart Realty (Riam) Sdn. Bhd.**

201101042903 (971023-K)

Lot 8755, Block 1, Jalan Miri Bintulu, Lambir Land District, 98000 Miri, Sarawak, Malaysia.

Tel:085-324469 Fax:085-426978

INVOICE

WATSON'S PERSONAL CARE STORES SDN BHD /
LOT 56, GF, EMART RIAM MIRI,
JLN MIRI BINTULU, LAMBIR DISTRICT
LAND,
98000 MIRI, SARAWAK.

Invoice No.	ERRIV25030174
Invoice Date	28/03/2025 /
Terms	7
Unit No	056,056B
Debtor A/C	WATSON'S PERSONAL CARE STORES SDN BHD

Attention to: ANGELINE HO

Description	Total Amount
1. <u>056: ELECTRICITY CHARGES</u> ELECTRICITY CHARGES FOR MARCH 2025 CUR READING:49,197.00;PREV READING:45,919.00;USAGE:3,278.00	1,049.00 /
Total Amount	1,049.00

Ringgit Malaysia: One Thousand Forty Nine Only

Note:

- All cheque should be crossed and made payable to "Emart Realty (Riam) Sdn. Bhd.". Bank Name : **MALAYAN BANKING BERHAD (MBB)** /
Account No : **511261583013**
- We reserve the right to charge interest on all overdue 10% per annum from the due date.

For "Emart Realty (Riam) Sdn. Bhd.".

BIBIANA MENDONG ANAK SARI

This is computer generated invoice no signature required.