

Account No: 11000983
Name: WATSON'S PERSONAL CARE STORES SDN BHD
Address: 19TH FLOOR WISMA CHUANG 34 JALAN SULTAN
ISMAIL

50250 KUALA LUMPUR
Wilayah Persekutuan Kuala Lumpur Malaysia
Telephone:60327076688
Fax : 60321432399
Email : finance-rental@watsons.com.my
New Business Reg.No : 199401004213

Invoice No: 1800045965
Date: 01/03/2025
Payment Terms: C001 - Due 7 days
Currency: MYR



Bill Code: 57059
Ref-1: 110009834
Ref-2: Telephone No.

JomPAY online at Internet and Mobile Banking with your
Current or Savings account

| No. | Description | Amount |
|-----|-------------------------------------|-------------|
| 001 | (SJM)WATSON(F-01&02)-RENT 0325 | 2,608.70 |
| 002 | (SJM)WATSON(F-01&02)-M'TENANCE 0325 | 2,883.30 ** |
| 003 | (SJM)WATSON(G-61)-STORE SPACE 0325 | 550.00 |

Comments:

| | |
|---------------------------|----------|
| Non-Taxable Amount | 3,158.70 |
| Taxable Amount | 2,883.30 |
| Service Tax | 230.66 |
| Total Amount | 6,272.66 |

Issued By:

This is Computer Generated Document
No Signature is Required

Name:Tuan Noraina Tuan Ibrahim



UUID : SA893VPE4EXYC48TBP20C4NJ10

Payment can be made directly into our bank, Alliance Islamic Bank Berhad account no.640870010018621. All cheques should be crossed and made payable to **MYDIN MOHAMED HOLDINGS BHD**. Payment details to be sent to myfinancehelpdesk@mydin.com for us to update your record. Late payment penalty will be charged on overdue accounts. For any enquiries/discrepancies, please contact us at 018-2086887 or by email within 48 hours, otherwise the invoice is deemed correct. Thank you for your support. Computer generated document. No signature required