

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LEW THYE YONG & TAN BEE KENG
32, JALAN TROPICANA HEIGHTS 2/3A
PARKFIELD RESIDENCES TROPICANA HEIGHTS
43000 KAJANG
SELANGOR

Invoice No. : 0020301
Date : 01/01/2020
Unit No. : A-01-01

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

NG SWEE FONG
A-01-02, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020302
Date : 01/01/2020
Unit No. : A-01-02

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
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TAMAN MASTIARA
51200 KUALA LUMPUR
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EMAIL: kiaraeast.mgmtoff@gmail.com

NG KIAT SOON
PT 907 KG SUNGAI CHIK TAMBAHAN
ULU YAM BARU
44300 BATANG KALI, HULU SELANGOR

Invoice No. : 0020303
Date : 01/01/2020
Unit No. : A-01-03

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Bank : CIMB BANK A/C No. :- 8009159143
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TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TAN SING WAH & CHONG JING YEN
A-01-03A, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020304
Date : 01/01/2020
Unit No. : A-01-03A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	722	0.2500	180.50
SC Maintenance Fee February 2020	14/02/2020	722	0.2500	180.50
SC Maintenance Fee March 2020	14/03/2020	722	0.2500	180.50
SF Sinking Fund January 2020	14/01/2020	722	0.0250	18.05
SF Sinking Fund February 2020	14/02/2020	722	0.0250	18.05
SF Sinking Fund March 2020	14/03/2020	722	0.0250	18.05

Ringgit Malaysia : Five Hundred Ninety-Five And Cents Sixty-Five Only.

Total Amount (RM) :	595.65
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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
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TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TAN LAY YONG
NO 2791 JALAN TIMUR 7
JINJANG UTARA
52000 KUALA LUMPUR
W.PERSEKUTUAN (KL)

Invoice No. : 0020305
Date : 01/01/2020
Unit No. : A-01-05-06

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	1,420	0.2500	355.00
SC Maintenance Fee February 2020	14/02/2020	1,420	0.2500	355.00
SC Maintenance Fee March 2020	14/03/2020	1,420	0.2500	355.00
SF Sinking Fund January 2020	14/01/2020	1,420	0.0250	35.50
SF Sinking Fund February 2020	14/02/2020	1,420	0.0250	35.50
SF Sinking Fund March 2020	14/03/2020	1,420	0.0250	35.50

Ringgit Malaysia : One Thousand One Hundred Seventy-One And Cents Fifty Only.

Total Amount (RM) :	1,171.50
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TAMAN MASTIARA
51200 KUALA LUMPUR
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EMAIL: kiaraeast.mgmtoff@gmail.com

YAP WEI SHIN & KUAN SHYUN YIN
NO. 29, JALAN CEMPAKA 1
TAMAN CEMPAKA
68000 AMPANG, SELANGOR

Invoice No. : 0020306
Date : 01/01/2020
Unit No. : A-01-07

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Bank : CIMB BANK A/C No. :- 8009159143
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TAMAN MASTIARA
51200 KUALA LUMPUR
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EMAIL: kiaraeast.mgmtoff@gmail.com

LEE KEAN MUN & WONG VOON HAN
NO. 52, JALAN 4/18C
TAMAN MASTIARA
BATU 5, OFF JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0020307
Date : 01/01/2020
Unit No. : A-01-08

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LAI YEE KEONG
24, JALAN 9D/6
TAMAN SETAPAK INDAH
53300 KUALA LUMPUR

Invoice No. : 0020308
Date : 01/01/2020
Unit No. : A-01-09

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

ZARIF JAMIL BIN SHAKIR JAMIL
A7-A07, ARMANEE TERRACE 8,
JALAN PJU 8/1
DAMANSARA PERDANA
47820 PETALING JAYA SELANGOR

Invoice No. : 0020309
Date : 01/01/2020
Unit No. : A-01-10

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

NG SWEE SEONG
NO. 57, JALAN PJS 3/28
TAMAN BUANA PERDANA
46000 PETALING JAYA SELANGOR

Invoice No. : 0020310
Date : 01/01/2020
Unit No. : A-01-11

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Badan Pengurusan Bersama Dex Suites

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TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

SOH TONG SIONG & KOID CHIN LIN
A-01-12 DEX SUITES, KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020311
Date : 01/01/2020
Unit No. : A-01-12

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

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TAMAN MASTIARA
51200 KUALA LUMPUR
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EMAIL: kiaraeast.mgmtoff@gmail.com

CHING SHU ANN
31, JALAN TASIK INDAH 1
TAMAN TASIK INDAH
51200 KUALA LUMPUR

Invoice No. : 0020312
Date : 01/01/2020
Unit No. : A-01-13

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

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NG CHEN SENG
A-01-13A, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020313
Date : 01/01/2020
Unit No. : A-01-13A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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EMAIL: kiaraeast.mgmtoff@gmail.com

SITI NURLIYANA BINTI SOBIRIN
A-01-15 DEX SUITES, KIARA EAST
NO.7 JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020314
Date : 01/01/2020
Unit No. : A-01-15

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

SARBDEV SINGH A/L PRITAM SINGH
NO. 15, JALAN HARMONI 2A/KU3,
42100 KLANG SELANGOR

Invoice No. : 0020315
Date : 01/01/2020
Unit No. : A-01-16

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LEE WAN YING & LEE WAN WEI
NO 36 JLN BELABAS
KEPONG BARU
52100 KUALA LUMPUR

Invoice No. : 0020316
Date : 01/01/2020
Unit No. : A-02-01

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

GOH WAI KEAN & TAN JUI JAN
11A, JALAN 20/18
46300 PETALING JAYA
SELANGOR

Invoice No. : 0020317
Date : 01/01/2020
Unit No. : A-02-02

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LEONG POH YEE & AN KEE FEI
A1-20-3, TITIWANGSA SENTRAL CONDOMINIUM
JALAN CHEMUR
50400 KUALA LUMPUR

Invoice No. : 0020318
Date : 01/01/2020
Unit No. : A-02-03

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

KHOO JIA WEI & SOO MEI YEN
A-02-03A, DEX SUITES KIARA EAST
NO.7, JLN 3 /18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020319
Date : 01/01/2020
Unit No. : A-02-03A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	722	0.2500	180.50
SC Maintenance Fee February 2020	14/02/2020	722	0.2500	180.50
SC Maintenance Fee March 2020	14/03/2020	722	0.2500	180.50
SF Sinking Fund January 2020	14/01/2020	722	0.0250	18.05
SF Sinking Fund February 2020	14/02/2020	722	0.0250	18.05
SF Sinking Fund March 2020	14/03/2020	722	0.0250	18.05

Ringgit Malaysia : Five Hundred Ninety-Five And Cents Sixty-Five Only.

Total Amount (RM) :	595.65
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

SIA SOON LEE
A-02-05-06, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020320
Date : 01/01/2020
Unit No. : A-02-05-06

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	1,420	0.2500	355.00
SC Maintenance Fee February 2020	14/02/2020	1,420	0.2500	355.00
SC Maintenance Fee March 2020	14/03/2020	1,420	0.2500	355.00
SF Sinking Fund January 2020	14/01/2020	1,420	0.0250	35.50
SF Sinking Fund February 2020	14/02/2020	1,420	0.0250	35.50
SF Sinking Fund March 2020	14/03/2020	1,420	0.0250	35.50

Ringgit Malaysia : One Thousand One Hundred Seventy-One And Cents Fifty Only.

Total Amount (RM) :	1,171.50
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

WONG CHAI CHEE
A-02-07, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020321
Date : 01/01/2020
Unit No. : A-02-07

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

PHUA NOOI KEK & LOKE JIN SHENG
B-09-03, CHANGKAT VIEW CONDOMINIUM
NO. 18, JALAN DUTAMAS RAYA
51200 KUALA LUMPUR

Invoice No. : 0020322
Date : 01/01/2020
Unit No. : A-02-08

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LEE BUN CHUAN & CHEE YIN CHEN
NO. 2, JALAN 63 KEPONG BARU
52100 KUALA LUMPUR

Invoice No. : 0020323
Date : 01/01/2020
Unit No. : A-02-09

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

GOH POH LING
162, PINGGIR ZAABA
TAMAN TUN DR ISMAIL
68000 KUALA LUMPUR

Invoice No. : 0020324
Date : 01/01/2020
Unit No. : A-02-10

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

GOPIRAJ A/L JEGATHISAN
A-02-11 DEX SUITE KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020325
Date : 01/01/2020
Unit No. : A-02-11

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TEH KAI CHUA & CHUAH SAI MOOI
NO 24 JLN DESA CANTIK
TAMAN DESA
OFF OLD KLANG ROAD
58100 KUALA LUMPUR

Invoice No. : 0020326
Date : 01/01/2020
Unit No. : A-02-12

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LAM HING VUN
A-02-13, DEX SUITES KIARA EAST
NO.7, JLN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020327
Date : 01/01/2020
Unit No. : A-02-13

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

YAP TECK BENG
11, LORONG SENTUL KECIL
JALAN SENTUL
51100 KUALA LUMPUR

Invoice No. : 0020328
Date : 01/01/2020
Unit No. : A-02-13A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

YAP BEE LENG
63, JALAN TASIK INDAH 2
TAMAN TASIK INDAH
OFF JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0020329
Date : 01/01/2020
Unit No. : A-02-15

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

KOH LEE HUI
16-10, ALAM PURI 51,
JALAN KAMPUNG BATU
BATU 5, JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0020330
Date : 01/01/2020
Unit No. : A-02-16

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

JEREMY PHANG POK SHAN
NO. 587/90, NEW GREEN PARK
48000 RAWANG, SELANGOR

Invoice No. : 0020331
Date : 01/01/2020
Unit No. : A-03-01

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TAN SHEE MOI
AMAN PUTRI,
NO.19 JALAN AMAN SURIA U17/47
40160 SHAH ALAM
SELANGOR DARUL EHSAN

Invoice No. : 0020332
Date : 01/01/2020
Unit No. : A-03-02

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHONG WEI HUNG & HENG KAH LIN
A-03-03, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020333
Date : 01/01/2020
Unit No. : A-03-03

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

GONG LEE SANG
B-7-02 CASA KIARA
JALAN KIARA 3
MONT KIARA
50480 KUALA LUMPUR

Invoice No. : 0020334
Date : 01/01/2020
Unit No. : A-03-03A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	722	0.2500	180.50
SC Maintenance Fee February 2020	14/02/2020	722	0.2500	180.50
SC Maintenance Fee March 2020	14/03/2020	722	0.2500	180.50
SF Sinking Fund January 2020	14/01/2020	722	0.0250	18.05
SF Sinking Fund February 2020	14/02/2020	722	0.0250	18.05
SF Sinking Fund March 2020	14/03/2020	722	0.0250	18.05

Ringgit Malaysia : Five Hundred Ninety-Five And Cents Sixty-Five Only.

Total Amount (RM) :	595.65
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TAN KOK KUAN & OOI LAY CHIN
A-3-5-6 DEX SUITES, KIARA EAST
NO.7 JLN 3/18A, TAMAN MASTIARA
5100 KUALA LUMPUR

Invoice No. : 0020335
Date : 01/01/2020
Unit No. : A-03-05-06

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	1,420	0.2500	355.00
SC Maintenance Fee February 2020	14/02/2020	1,420	0.2500	355.00
SC Maintenance Fee March 2020	14/03/2020	1,420	0.2500	355.00
SF Sinking Fund January 2020	14/01/2020	1,420	0.0250	35.50
SF Sinking Fund February 2020	14/02/2020	1,420	0.0250	35.50
SF Sinking Fund March 2020	14/03/2020	1,420	0.0250	35.50

Ringgit Malaysia : One Thousand One Hundred Seventy-One And Cents Fifty Only.

Total Amount (RM) :	1,171.50
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LEONG KUM SENG
191-193, JALAN BESAR
SALAK SOUTH
57100 KUALA LUMPUR

Invoice No. : 0020336
Date : 01/01/2020
Unit No. : A-03-07

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

PUA CHANG PERNG
A-03-08, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020337
Date : 01/01/2020
Unit No. : A-03-08

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

KOH MEI HONG & DIONG KING HOCK
NO. 39, JALAN ENGGANG 4
BANDAR PUCHONG JAYA
47100 PUCHONG, SELANGOR

Invoice No. : 0020338
Date : 01/01/2020
Unit No. : A-03-09

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LEONG HUNG YEAN
A-03-10 DEX SUITES - KIARA EAST
NO.7, JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020339
Date : 01/01/2020
Unit No. : A-03-10

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIM BOON ENG & LIM BOON KEONG
A-03-11, DEX SUITES KIARA EAST
NO.7, JLN3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020340
Date : 01/01/2020
Unit No. : A-03-11

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TAN SU LIN
A-03-12, DEX SUITES - KIARA EAST
NO.7, JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020341
Date : 01/01/2020
Unit No. : A-03-12

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

KIEK CHOON NGAN
12-4-7, JALAN 2/91A
TAMAN SHAMELIN PERKASA
56100 KUALA LUMPUR

Invoice No. : 0020342
Date : 01/01/2020
Unit No. : A-03-13

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

FOO SOON BOEY
CORPORATE OFFICE
GENTING MALAYSIA BERHAD
GENTING HIGHLANDS RESORT
GENTING HIGHLANDS, 69000 PAHANG

Invoice No. : 0020343
Date : 01/01/2020
Unit No. : A-03-13A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

HOW VOON JUAN & LOW YEN KIEW
29, JALAN BUNGA TANJUNG 2A
TAMAN MUDA
56100 KUALA LUMPUR

Invoice No. : 0020344
Date : 01/01/2020
Unit No. : A-03-15

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

KIEK YEE LEE
A-03-16 DEX SUITES-KIARA EAST
NO.7, JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020345
Date : 01/01/2020
Unit No. : A-03-16

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

SARAVANA KUMAR A/L SELVANATHAN
NO. 42, LORONG 16/18A
TAMAN MASTIARA
JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0020346
Date : 01/01/2020
Unit No. : A-03A-01

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHONG KOK BOON
BLOK 2-17-5, KLH CONDOMINIUM
JALAN KASILILLAY
OFF JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0020347
Date : 01/01/2020
Unit No. : A-03A-02

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TAN YEW THIAM
NO.7, JALAN ARA SD 7/1D
BANDAR SRI DAMANSARA
52200 KUALA LUMPUR
W.PERSEKUTUAN (KL)

Invoice No. : 0020348
Date : 01/01/2020
Unit No. : A-03A-03

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

SANTHI A/P SUBRAMANIAM
NO 40 JALAN TAPAH
TAMAN RAINBOW
BATU 4 JALAN IPOH
51100 KUALA LUMPUR

Invoice No. : 0020349
Date : 01/01/2020
Unit No. : A-03A-03A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	722	0.2500	180.50
SC Maintenance Fee February 2020	14/02/2020	722	0.2500	180.50
SC Maintenance Fee March 2020	14/03/2020	722	0.2500	180.50
SF Sinking Fund January 2020	14/01/2020	722	0.0250	18.05
SF Sinking Fund February 2020	14/02/2020	722	0.0250	18.05
SF Sinking Fund March 2020	14/03/2020	722	0.0250	18.05

Ringgit Malaysia : Five Hundred Ninety-Five And Cents Sixty-Five Only.

Total Amount (RM) :	595.65
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LOW YIN FUN
A-03A-06-05 DEX SUITE, KIARA EAST
NO.7 JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020350
Date : 01/01/2020
Unit No. : A-03A-05-06

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	1,420	0.2500	355.00
SC Maintenance Fee February 2020	14/02/2020	1,420	0.2500	355.00
SC Maintenance Fee March 2020	14/03/2020	1,420	0.2500	355.00
SF Sinking Fund January 2020	14/01/2020	1,420	0.0250	35.50
SF Sinking Fund February 2020	14/02/2020	1,420	0.0250	35.50
SF Sinking Fund March 2020	14/03/2020	1,420	0.0250	35.50

Ringgit Malaysia : One Thousand One Hundred Seventy-One And Cents Fifty Only.

Total Amount (RM) :	1,171.50
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CH'NG PHUI KIAN
9, JALAN PRIMA PELANGI 3,
BUKIT PRIMA PELANGI,
51200 KUALA LUMPUR.

Invoice No. : 0020351
Date : 01/01/2020
Unit No. : A-03A-07

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

YAP CHEE KONG & YAP SHIN MUN
NO. 4, JALAN TASIK INDAH 8
TAMAN TASIK INDAH
BATU 5, JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0020352
Date : 01/01/2020
Unit No. : A-03A-08

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

NG PEY YUEH & NG PEY KEE
A-03A-09 DEX SUITES - KIARA EAST
NO.7, JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020353
Date : 01/01/2020
Unit No. : A-03A-09

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHEONG KAH YEAP
A-03A-10 DEX SUITES KIARA EAST
NO.7, JLN3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020354
Date : 01/01/2020
Unit No. : A-03A-10

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LOKE PEI SHAN & HII SIEW CHI
A-03A-11-12 DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020355
Date : 01/01/2020
Unit No. : A-03A-11-12

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	1,420	0.2500	355.00
SC Maintenance Fee February 2020	14/02/2020	1,420	0.2500	355.00
SC Maintenance Fee March 2020	14/03/2020	1,420	0.2500	355.00
SF Sinking Fund January 2020	14/01/2020	1,420	0.0250	35.50
SF Sinking Fund February 2020	14/02/2020	1,420	0.0250	35.50
SF Sinking Fund March 2020	14/03/2020	1,420	0.0250	35.50

Ringgit Malaysia : One Thousand One Hundred Seventy-One And Cents Fifty Only.

Total Amount (RM) :	1,171.50
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

WONG CHOR LEE
A-03A-13, DEX SUITES KIARA EAST
NO.7, JLN3/18A TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020356
Date : 01/01/2020
Unit No. : A-03A-13

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

WEE YIN MOY
PUTRA INDAH CONDO, C-14-2, JALAN SR 8/6
TAMAN SERDANG RAYA
43300 SERI KEMBANGAN
SELANGOR

Invoice No. : 0020357
Date : 01/01/2020
Unit No. : A-03A-13A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LEE MEE WAH & PUAR CHIN JONG
A-03A-15, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020358
Date : 01/01/2020
Unit No. : A-03A-15

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LEE SEE HOU & SZE RU YIN
27, JALAN 53
DESA JAYA KEPONG
52100 KUALA LUMPUR

Invoice No. : 0020359
Date : 01/01/2020
Unit No. : A-03A-16

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIM MAI YEE
A-05-01, DEX SUITES KIARA EAST
NO.7, JLN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020360
Date : 01/01/2020
Unit No. : A-05-01

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LAU WENG FATT & WONG AI YEE
A-05-02 DEX SUITES - KIARA EAST
NO.7, JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR.

Invoice No. : 0020361
Date : 01/01/2020
Unit No. : A-05-02

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

NG CHEE ENG
76, JALAN SIBU 8
TAMAN WAHYU
68100 KUALA LUMPUR

Invoice No. : 0020362
Date : 01/01/2020
Unit No. : A-05-03

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TAN LONG LONG
A-8-2, RESIDENSI PERDANA
NO.1, JLN METRO PERDANA BARAT KEPONG
52100 KUALA LUMPUR

Invoice No. : 0020363
Date : 01/01/2020
Unit No. : A-05-03A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	722	0.2500	180.50
SC Maintenance Fee February 2020	14/02/2020	722	0.2500	180.50
SC Maintenance Fee March 2020	14/03/2020	722	0.2500	180.50
SF Sinking Fund January 2020	14/01/2020	722	0.0250	18.05
SF Sinking Fund February 2020	14/02/2020	722	0.0250	18.05
SF Sinking Fund March 2020	14/03/2020	722	0.0250	18.05

Ringgit Malaysia : Five Hundred Ninety-Five And Cents Sixty-Five Only.

Total Amount (RM) :	595.65
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

NKD SDN BHD
PJX-HM SHAH TOWER,
Suite 16-02, level 16,
NO.16A, Persiaran Barat,
46050 Petaling Jaya.

Invoice No. : 0020364
Date : 01/01/2020
Unit No. : A-05-05

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	722	0.2500	180.50
SC Maintenance Fee February 2020	14/02/2020	722	0.2500	180.50
SC Maintenance Fee March 2020	14/03/2020	722	0.2500	180.50
SF Sinking Fund January 2020	14/01/2020	722	0.0250	18.05
SF Sinking Fund February 2020	14/02/2020	722	0.0250	18.05
SF Sinking Fund March 2020	14/03/2020	722	0.0250	18.05

Ringgit Malaysia : Five Hundred Ninety-Five And Cents Sixty-Five Only.

Total Amount (RM) :	595.65
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

WONG SIEW WOON
A-05-06, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020365
Date : 01/01/2020
Unit No. : A-05-06

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHAI SAU PENG
10-2, JALAN 5/18A
TAMAN MASTIARA
BATU 5,
51200 KUALA LUMPUR

Invoice No. : 0020366
Date : 01/01/2020
Unit No. : A-05-07

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

PUA KAI HAN
NO.31, JALAN SS4C/5
TAMAN RASA SAYANG
47301 PETALING JAYA, SELANGOR

Invoice No. : 0020367
Date : 01/01/2020
Unit No. : A-05-08

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

YAW POH YONG & TAN YUN FEI
21, JALAN PAHLAWAN 18/3 SEK 3,
BANDAR MAHKOTA CHERAS
43200 CHERAS, SELANGOR

Invoice No. : 0020368
Date : 01/01/2020
Unit No. : A-05-09

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmt@off@gmail.com

CHEE KEN SHOONG
127, SRI UTARA,
NO. 2A VILLA MAS 1,
JALAN 2/3C, OFF JALAN IPOH
68100 KUALA LUMPUR

Invoice No. : 0020369
Date : 01/01/2020
Unit No. : A-05-10

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHIN CHEE YEONG & GOH BEE LIAN
32A, JLN 6/18A
TAMAN MASTIARA
BATU 51/2, OFF JLN IPOH
51200 KL

Invoice No. : 0020370
Date : 01/01/2020
Unit No. : A-05-11-12

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	1,420	0.2500	355.00
SC Maintenance Fee February 2020	14/02/2020	1,420	0.2500	355.00
SC Maintenance Fee March 2020	14/03/2020	1,420	0.2500	355.00
SF Sinking Fund January 2020	14/01/2020	1,420	0.0250	35.50
SF Sinking Fund February 2020	14/02/2020	1,420	0.0250	35.50
SF Sinking Fund March 2020	14/03/2020	1,420	0.0250	35.50

Ringgit Malaysia : One Thousand One Hundred Seventy-One And Cents Fifty Only.

Total Amount (RM) :	1,171.50
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

PANG WAI JUNE & PANG WAI LOON
93 JALAN TAMING KIRI 4
TAMAN TAMING JAYA
BALAKONG
43300 SERI KEMBANGAN, SELANGOR

Invoice No. : 0020371
Date : 01/01/2020
Unit No. : A-05-13

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

GOH CHEE SIONG
B-23-08 TRINITY AQUATA
NO. 2, JALAN 1/141,
OFF, LEBUHRAYA SUNGAI BESI,
57100, KUALA LUMPUR

Invoice No. : 0020372
Date : 01/01/2020
Unit No. : A-05-13A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LAM YEONG WEE & LAM SHU EE
NO.104, JALAN SULTANAH
83000 BATU PAHAT
JOHOR DARUL TAKZIM

Invoice No. : 0020373
Date : 01/01/2020
Unit No. : A-05-15

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIOW CHEE HOW & LIOW CHIU LIN
25, Jalan Kencana 1B/7
Pura Kencana,
83300 Sri Gading,
Batu Pahat, Johor.

Invoice No. : 0020374
Date : 01/01/2020
Unit No. : A-05-16

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

ANGEL LOW ONN KHAY
8, Jalan PJU 1A/32B,
47301, Ara Damansara,
Petaling Jaya, Selangor

Invoice No. : 0020375
Date : 01/01/2020
Unit No. : A-06-01

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LOW MIN WEN
NO. 94, JALAN 2
DESA BUNGA RAYA
43000 KAJANG, SELANGOR

Invoice No. : 0020376
Date : 01/01/2020
Unit No. : A-06-02

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

FOO CHOON YEE
A-06-03, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020377
Date : 01/01/2020
Unit No. : A-06-03

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LEE SOO FUN
A-06-03A, DEX SUITES KIARA EAST
NO.7, JLN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020378
Date : 01/01/2020
Unit No. : A-06-03A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	722	0.2500	180.50
SC Maintenance Fee February 2020	14/02/2020	722	0.2500	180.50
SC Maintenance Fee March 2020	14/03/2020	722	0.2500	180.50
SF Sinking Fund January 2020	14/01/2020	722	0.0250	18.05
SF Sinking Fund February 2020	14/02/2020	722	0.0250	18.05
SF Sinking Fund March 2020	14/03/2020	722	0.0250	18.05

Ringgit Malaysia : Five Hundred Ninety-Five And Cents Sixty-Five Only.

Total Amount (RM) :	595.65
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TAN YIT MENG & TAN CHUEN YUAN
6, JALAN PERDANA RESIDENSI 1
TAMAN PERDANA RESIDENSI
68100 BANDAR BARU SELAYANG
SELANGOR

Invoice No. : 0020379
Date : 01/01/2020
Unit No. : A-06-05

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	722	0.2500	180.50
SC Maintenance Fee February 2020	14/02/2020	722	0.2500	180.50
SC Maintenance Fee March 2020	14/03/2020	722	0.2500	180.50
SF Sinking Fund January 2020	14/01/2020	722	0.0250	18.05
SF Sinking Fund February 2020	14/02/2020	722	0.0250	18.05
SF Sinking Fund March 2020	14/03/2020	722	0.0250	18.05

Ringgit Malaysia : Five Hundred Ninety-Five And Cents Sixty-Five Only.

Total Amount (RM) :	595.65
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

AMINDA FARADILLA BINTI OMAR KHATTAB KHAN
A-6-6, DEX SUITES KIARA EAST
NO.7, JLN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020380
Date : 01/01/2020
Unit No. : A-06-06

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHONG IE YERN
66, JALAN DATO HAJI EUSOF DI
JALAN IPOH
50400 KUALA LUMPUR

Invoice No. : 0020381
Date : 01/01/2020
Unit No. : A-06-07

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIM CHANG SENG & YONG LEE CHING
NO. 4, JALAN 3/18C
TAMAN MASTIARA
JALAN IPOH, BATU 5
51200 KUALA LUMPUR

Invoice No. : 0020382
Date : 01/01/2020
Unit No. : A-06-08

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIM SHAN ZHEN
A-06-09 SUITE DEX
NO 7,JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020383
Date : 01/01/2020
Unit No. : A-06-09

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LEONG CHIN HSIEN
A-06-10 DEX SUITES- KIARA EAST
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020384
Date : 01/01/2020
Unit No. : A-06-10

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIM PAUL & LOW HOOI TEE
A-06-11-12 DEX SUITES- KIARA EAST
TAMAN MASTIARA JLN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020385
Date : 01/01/2020
Unit No. : A-06-11-12

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	1,420	0.2500	355.00
SC Maintenance Fee February 2020	14/02/2020	1,420	0.2500	355.00
SC Maintenance Fee March 2020	14/03/2020	1,420	0.2500	355.00
SF Sinking Fund January 2020	14/01/2020	1,420	0.0250	35.50
SF Sinking Fund February 2020	14/02/2020	1,420	0.0250	35.50
SF Sinking Fund March 2020	14/03/2020	1,420	0.0250	35.50

Ringgit Malaysia : One Thousand One Hundred Seventy-One And Cents Fifty Only.

Total Amount (RM) :	1,171.50
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TEH KHANG SUON @ TEH SING HAO
25 JALAN SRI BINTANG 11
BUKIT SRI BINTANG KEPONG
52100 KUALA LUMPUR

Invoice No. : 0020386
Date : 01/01/2020
Unit No. : A-06-13

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

KOH MEI HONG
NO. 39, JALAN ENGGANG 4
BANDAR PUCHONG JAYA
47100 PUCHONG, SELANGOR

Invoice No. : 0020387
Date : 01/01/2020
Unit No. : A-06-13A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

YAP FEI LOOI & LOO SI MAIN
612, JALAN E4/22
TAMAN EHSAN KEPONG,
52100 KUALA LUMPUR

Invoice No. : 0020388
Date : 01/01/2020
Unit No. : A-06-15

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TAN WEI MAY
A-21-09, THE SAFFRON
NO.1, JLN SENTUL INDAH
51100 KUALA LUMPUR

Invoice No. : 0020389
Date : 01/01/2020
Unit No. : A-06-16

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

WONG KIM HOH & WONG KUEN YEE
34, JALAN TASIK SELATAN 15
BANDAR TASIK SELATAN
57000 KUALA LUMPUR

Invoice No. : 0020390
Date : 01/01/2020
Unit No. : A-07-01

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

WONG CHEE SAN
A-07-02, DEX SUITES, KIARA SUITES,
JALAN 3/18A, TAMAN MASTIARA,
51200 KUALA LUMPUR

Invoice No. : 0020391
Date : 01/01/2020
Unit No. : A-07-02

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHUAH ANN SEE
999 Jalan Murni 10
Jinjang Utara
52000 Kuala Lumpur

Invoice No. : 0020392
Date : 01/01/2020
Unit No. : A-07-03

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

SEOW ENG LENG
A-07-03A, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020393
Date : 01/01/2020
Unit No. : A-07-03A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	722	0.2500	180.50
SC Maintenance Fee February 2020	14/02/2020	722	0.2500	180.50
SC Maintenance Fee March 2020	14/03/2020	722	0.2500	180.50
SF Sinking Fund January 2020	14/01/2020	722	0.0250	18.05
SF Sinking Fund February 2020	14/02/2020	722	0.0250	18.05
SF Sinking Fund March 2020	14/03/2020	722	0.0250	18.05

Ringgit Malaysia : Five Hundred Ninety-Five And Cents Sixty-Five Only.

Total Amount (RM) :	595.65
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIM CHEE SENG
67, JALAN KE 5/3
KOATA EMERALD
48000 RAWANG SELANGOR

Invoice No. : 0020394
Date : 01/01/2020
Unit No. : A-07-05

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	722	0.2500	180.50
SC Maintenance Fee February 2020	14/02/2020	722	0.2500	180.50
SC Maintenance Fee March 2020	14/03/2020	722	0.2500	180.50
SF Sinking Fund January 2020	14/01/2020	722	0.0250	18.05
SF Sinking Fund February 2020	14/02/2020	722	0.0250	18.05
SF Sinking Fund March 2020	14/03/2020	722	0.0250	18.05

Ringgit Malaysia : Five Hundred Ninety-Five And Cents Sixty-Five Only.

Total Amount (RM) :	595.65
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LEONG SAN BEE
13, JALAN BAWANG
TAMAN CHERAS
56100 KUALA LUMPUR

Invoice No. : 0020395
Date : 01/01/2020
Unit No. : A-07-06

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

MOHD FIRDAUS BIN YAHAYA
NO. 7, JALAN AMZIL
TAMAN MELEWAR
68100 KUALA LUMPUR

Invoice No. : 0020396
Date : 01/01/2020
Unit No. : A-07-07

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

WENDY NGUI MOO FAN
NO.78, JALAN TASIK INDAH 1
TAMAN TASIK INDAH
51200 KUALA LUMPUR

Invoice No. : 0020397
Date : 01/01/2020
Unit No. : A-07-08

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LEONG KUAN YEW & TAN SAN PING
NO. 7, JALAN RESIDENSI 1
TAMAN RESIDENSI SRI UTARA,
OFF-JALAN IPOH
68100 KUALA LUMPUR

Invoice No. : 0020398
Date : 01/01/2020
Unit No. : A-07-09

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LOKE CHIAT KENG
A-07-10, DEX SUITES - KIARA EAST
NO.7, JLN 318A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020399
Date : 01/01/2020
Unit No. : A-07-10

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIM KIM KEE
39, JALAN TASIK INDAH 3
TAMAN TASIK INDAH
OFF JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0020400
Date : 01/01/2020
Unit No. : A-07-11-12

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	1,420	0.2500	355.00
SC Maintenance Fee February 2020	14/02/2020	1,420	0.2500	355.00
SC Maintenance Fee March 2020	14/03/2020	1,420	0.2500	355.00
SF Sinking Fund January 2020	14/01/2020	1,420	0.0250	35.50
SF Sinking Fund February 2020	14/02/2020	1,420	0.0250	35.50
SF Sinking Fund March 2020	14/03/2020	1,420	0.0250	35.50

Ringgit Malaysia : One Thousand One Hundred Seventy-One And Cents Fifty Only.

Total Amount (RM) :	1,171.50
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

SAYLE BIN HARUN
A-07-13 DEX SUITES KIARA EAST
NO.7, JLN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020401
Date : 01/01/2020
Unit No. : A-07-13

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

HAM KOW LEE & YAP SWEE LIAN
43, JALAN SS 5A/10
KELANA JAYA
47301 PETALING JAYA
SELANGOR

Invoice No. : 0020402
Date : 01/01/2020
Unit No. : A-07-13A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

GAN JIN NUNG
A-3-10, KELANA MAHKOTA CONDOMINIUM
JALAN SS7/19, KELANA JAYA
47301 SELANGOR

Invoice No. : 0020403
Date : 01/01/2020
Unit No. : A-07-15

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

MARTIN GAN HO BENG
61, JALAN SG 4/1
TAMAN SERI GOMBAK
68000 BATU CAVES, SELANGOR

Invoice No. : 0020404
Date : 01/01/2020
Unit No. : A-07-16

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

WONG MAY YEE
32, JALAN PRIA 2
TAMAN MALURI CHERAS,
55100 KUALA LUMPUR

Invoice No. : 0020405
Date : 01/01/2020
Unit No. : A-08-01

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

ONG GHEE BAN
B-12-12 DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020406
Date : 01/01/2020
Unit No. : A-08-02

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

SAM FEI YING
B-12-12 DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020407
Date : 01/01/2020
Unit No. : A-08-03

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LAI PHOOI SAN
NO.14 JALAN SU 19
TAMAN SELAYANG UTAMA
68100 BATU CAVES SELANGOR

Invoice No. : 0020408
Date : 01/01/2020
Unit No. : A-08-03A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	722	0.2500	180.50
SC Maintenance Fee February 2020	14/02/2020	722	0.2500	180.50
SC Maintenance Fee March 2020	14/03/2020	722	0.2500	180.50
SF Sinking Fund January 2020	14/01/2020	722	0.0250	18.05
SF Sinking Fund February 2020	14/02/2020	722	0.0250	18.05
SF Sinking Fund March 2020	14/03/2020	722	0.0250	18.05

Ringgit Malaysia : Five Hundred Ninety-Five And Cents Sixty-Five Only.

Total Amount (RM) :	595.65
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIAW SHEE YEN & LIAW CHIEW FOONG
21-1 CONDO ONE CENTRAL PARK
NO 2 JALAN RESIDEN 2
DESA PARKCITY
52200 KUALA LUMPUR

Invoice No. : 0020409
Date : 01/01/2020
Unit No. : A-08-05

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	722	0.2500	180.50
SC Maintenance Fee February 2020	14/02/2020	722	0.2500	180.50
SC Maintenance Fee March 2020	14/03/2020	722	0.2500	180.50
SF Sinking Fund January 2020	14/01/2020	722	0.0250	18.05
SF Sinking Fund February 2020	14/02/2020	722	0.0250	18.05
SF Sinking Fund March 2020	14/03/2020	722	0.0250	18.05

Ringgit Malaysia : Five Hundred Ninety-Five And Cents Sixty-Five Only.

Total Amount (RM) :	595.65
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmt@off@gmail.com

LEE CHEE YIAN & LIEW CHEE WEE
NO. 1, JALAN 3/18C
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020410
Date : 01/01/2020
Unit No. : A-08-06

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LAU KHEIN YU
2172, JALAN E5/19
TAMAN EHSAN KEPONG,
52100 KUALA LUMPUR

Invoice No. : 0020411
Date : 01/01/2020
Unit No. : A-08-07

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LOW CHYE SHIH
NO.33 JALAN PR 2/5
TAMAN PERDANA RESIDENCE 2
68100 BATU CAVES, SELANGOR

Invoice No. : 0020412
Date : 01/01/2020
Unit No. : A-08-08

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIM CHEANG NYOK
C/O LIM & YEOH 145M,
JALAN MAHARAJALELA
50150 KUALA LUMPUR

Invoice No. : 0020413
Date : 01/01/2020
Unit No. : A-08-09

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHAI SIAU FOOM
NO. 71, JALAN TASIK INDAH 1
TAMAN TASIK INDAH
OFF JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0020414
Date : 01/01/2020
Unit No. : A-08-10

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LEE MOOY MEE
NO. 11, JALAN 12/18A
TAMAN MASTIARA
BATU 5, JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0020415
Date : 01/01/2020
Unit No. : A-08-11

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHAN WING WAI
15, JALAN SENTOSA 58,
OFF JALAN SG PUTUS
41050 KLANG, SELANGOR

Invoice No. : 0020416
Date : 01/01/2020
Unit No. : A-08-12

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

MOK HUEI LING & NG MENG HOOI
6A, JALAN MELATI 7
TAMAN SRI MELATI
68100 SELAYANG
BATU CAVES, SELANGOR

Invoice No. : 0020417
Date : 01/01/2020
Unit No. : A-08-13

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHAT LAY KENG
36, LORONG BURUNG SINTAR 3
TAMAN BUKIT MALURI KEPONG,
52100 KUALA LUMPUR

Invoice No. : 0020418
Date : 01/01/2020
Unit No. : A-08-13A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LEE YOKE CHIN
4, JALAN UDANG GANTUNG 8
TAMAN MEGAH, KEPONG
52000 KUALA LUMPUR

Invoice No. : 0020419
Date : 01/01/2020
Unit No. : A-08-15

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

WONG SIEW WAH & TEE SER LEE
16, JALAN 6/18B
TAMAN BATU PERMAI
JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0020420
Date : 01/01/2020
Unit No. : A-08-16

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIM CHEE HOE
A-9-1, DEX SUITE KIARA EAST
NO.7, JALAN 3/18A,
TAMAN MASTIARA,
51200 KUALA LUMPUR.

Invoice No. : 0020421
Date : 01/01/2020
Unit No. : A-09-01

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LEE POH CHEOK
NO. 9, JALAN SL 7/18
BANDAR SUNGAI LONG
BATU 11 1/4, CHERAS
43000 KAJANG, SELANGOR

Invoice No. : 0020422
Date : 01/01/2020
Unit No. : A-09-02

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

ONG KAR HOOI
NO. 9, JALAN SL 7/18
BANDAR SG. LONG
43000 KAJANG, SELANGOR

Invoice No. : 0020423
Date : 01/01/2020
Unit No. : A-09-03

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

ONG JING YI & LOW KEE YONG
A21-2 VILLA ANGSANA CONDO
NO 56 JALAN KRIAN 3
3/4 MILES, OFF JALAN IPOH
51100 KUALA LUMPUR

Invoice No. : 0020424
Date : 01/01/2020
Unit No. : A-09-03A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	722	0.2500	180.50
SC Maintenance Fee February 2020	14/02/2020	722	0.2500	180.50
SC Maintenance Fee March 2020	14/03/2020	722	0.2500	180.50
SF Sinking Fund January 2020	14/01/2020	722	0.0250	18.05
SF Sinking Fund February 2020	14/02/2020	722	0.0250	18.05
SF Sinking Fund March 2020	14/03/2020	722	0.0250	18.05

Ringgit Malaysia : Five Hundred Ninety-Five And Cents Sixty-Five Only.

Total Amount (RM) :	595.65
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

KOK WEI HAO & CHIN WAI YING
NO.22, JALAN GP 3/5
TAMAN GOMBAK PERMAI
68100 BATU CAVES SELANGOR

Invoice No. : 0020425
Date : 01/01/2020
Unit No. : A-09-05

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	722	0.2500	180.50
SC Maintenance Fee February 2020	14/02/2020	722	0.2500	180.50
SC Maintenance Fee March 2020	14/03/2020	722	0.2500	180.50
SF Sinking Fund January 2020	14/01/2020	722	0.0250	18.05
SF Sinking Fund February 2020	14/02/2020	722	0.0250	18.05
SF Sinking Fund March 2020	14/03/2020	722	0.0250	18.05

Ringgit Malaysia : Five Hundred Ninety-Five And Cents Sixty-Five Only.

Total Amount (RM) :	595.65
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

RAMA RAO A/L SAMAMOORTHY
8, JALAN PUTRA PERMAI 10/2C
PUTRA HEIGHTS
47650 SUBANG JAYA,
SELANGOR

Invoice No. : 0020426
Date : 01/01/2020
Unit No. : A-09-06

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

AMRINA KAUR
NO.19,JALAN 6/18C,
TAMAN MASTIARA
BATU 5,JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0020427
Date : 01/01/2020
Unit No. : A-09-07

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

YAP FEI LENG
2855, EAST ROAD 5
JINJANG UTARA
52000 KUALA LUMPUR

Invoice No. : 0020428
Date : 01/01/2020
Unit No. : A-09-08

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

NEOW HWEI YEN & OOI GAIK KUAN
69, JALAN TASIK INDAH 2
TAMAN TASIK INDAH
OFF JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0020429
Date : 01/01/2020
Unit No. : A-09-09

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LOONG CHEW YEN
NO. 22, JALAN 8/155A
BUKIT JALIL
GOLF & COUNTRY CLUB RESORT
57000 KUALA LUMPUR

Invoice No. : 0020430
Date : 01/01/2020
Unit No. : A-09-10

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LEE CHEE YIAN
NO. 1, JALAN 3/18C
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020431
Date : 01/01/2020
Unit No. : A-09-11

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

AMRIT SINGH A/L MOKTIR SINGH
NO.19,JALAN 6/18C,
TAMAN MASTIARA
BATU 5 JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0020432
Date : 01/01/2020
Unit No. : A-09-12

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

ROWENA AWA NGUMBANG
A-09-13, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020433
Date : 01/01/2020
Unit No. : A-09-13

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

GAN PEI LING
NO. 8, JALAN PERDANA 9
TAMAN BUKIT PERDANA
83000 BATU PAHAT JOHOR

Invoice No. : 0020434
Date : 01/01/2020
Unit No. : A-09-13A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

ONG AI MAY
NO. 9, JALAN SL 7/18
BANDAR SG. LONG
BATU 11 1/4, CHERAS
43300 KAJANG, SELANGOR

Invoice No. : 0020435
Date : 01/01/2020
Unit No. : A-09-15

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIM SIM HWA
58, JALAN UTAMA 44
MUTIARA SQUARE
MUTIARA RINI
81300 SKUDAI, JOHOR

Invoice No. : 0020436
Date : 01/01/2020
Unit No. : A-09-16

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

KUA SAN SAN
9, LORONG INTAN BAIDURI 5C
TAMAN INTAN BAIDURI
52100 KUALA LUMPUR

Invoice No. : 0020437
Date : 01/01/2020
Unit No. : A-10-01

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

KUA SAN SAN
9, LORONG INTAN BAIDURI 5C
TAMAN INTAN BAIDURI
52100 KUALA LUMPUR

Invoice No. : 0020438
Date : 01/01/2020
Unit No. : A-10-02

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LOW AH CHIN
NO 19 JALAN 12/21D
MEDAN IDAMAN GOMBAK
53000 KUALA LUMPUR

Invoice No. : 0020439
Date : 01/01/2020
Unit No. : A-10-03

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

MOHD HAFIDZ BIN NORIZAMAN
A-10-03A, DEX SUITES KIARA EAST
NO.1, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020440
Date : 01/01/2020
Unit No. : A-10-03A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	722	0.2500	180.50
SC Maintenance Fee February 2020	14/02/2020	722	0.2500	180.50
SC Maintenance Fee March 2020	14/03/2020	722	0.2500	180.50
SF Sinking Fund January 2020	14/01/2020	722	0.0250	18.05
SF Sinking Fund February 2020	14/02/2020	722	0.0250	18.05
SF Sinking Fund March 2020	14/03/2020	722	0.0250	18.05

Ringgit Malaysia : Five Hundred Ninety-Five And Cents Sixty-Five Only.

Total Amount (RM) :	595.65
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

YAP CHOOI LI
TO : Taiko Alliance Sdn Bhd
No.11, Jalan DBP1,
Dolomite Business Park,
Batu Caves, 68100 Selangor.

Invoice No. : 0020441
Date : 01/01/2020
Unit No. : A-10-05-06

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	1,420	0.2500	355.00
SC Maintenance Fee February 2020	14/02/2020	1,420	0.2500	355.00
SC Maintenance Fee March 2020	14/03/2020	1,420	0.2500	355.00
SF Sinking Fund January 2020	14/01/2020	1,420	0.0250	35.50
SF Sinking Fund February 2020	14/02/2020	1,420	0.0250	35.50
SF Sinking Fund March 2020	14/03/2020	1,420	0.0250	35.50

Ringgit Malaysia : One Thousand One Hundred Seventy-One And Cents Fifty Only.

Total Amount (RM) :	1,171.50
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIM SIEW EYAN & GALVIN SIM CHEE SIANG
3A, JALAN JELITA SATU
TAMAN JELITA
OFF JALAN REKO
43300 KAJANG, SELANGOR

Invoice No. : 0020442
Date : 01/01/2020
Unit No. : A-10-07

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

OOI CHEL SHIE
33, JALAN RESIDENSI 4
TAMAN RESIDENSI
OFF JALAN IPOH, SRI UTARA
68100 KUALA LUMPUR

Invoice No. : 0020443
Date : 01/01/2020
Unit No. : A-10-08

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

PHANG CHEE HONG & LOW PUI SAN
A-10-09, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020444
Date : 01/01/2020
Unit No. : A-10-09

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

PANG BAN HON & ONG BENG SWEE
27, LORONG BATU NILAM 17A
BANDAR BUKIT TINGGI 2
41200 KLANG, SELANGOR

Invoice No. : 0020445
Date : 01/01/2020
Unit No. : A-10-10

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIM CHOW SWEE @ LIM CHAW SIAN
A-10-11, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020446
Date : 01/01/2020
Unit No. : A-10-11

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

YAP KHIM THIN & LOW HUE TENG
B2-13-3, PLAZA MEDAN PUTRA
NO. 1, JALAN MEDAN PUTRA 6
MEDAN PUTRA BUSINESS CENTRE
52200 KUALA LUMPUR

Invoice No. : 0020447
Date : 01/01/2020
Unit No. : A-10-12

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIM PEI NEI
81, JALAN DESA AMAN 3
TAMAN DESA AMAN CHERAS,
56100 KUALA LUMPUR

Invoice No. : 0020448
Date : 01/01/2020
Unit No. : A-10-13

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIM KWAN XING & CHONG FEI YEE
A-10-13A DEX SUITES - KIARA EAST
NO.7, JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020449
Date : 01/01/2020
Unit No. : A-10-13A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIANG FOO KHUN
31, JALAN 6/17
TAMAN FADASON
OFF JALAN KEPONG
51200 KUALA LUMPUR

Invoice No. : 0020450
Date : 01/01/2020
Unit No. : A-10-15

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

WONG CHIN WAI & LIM CHIN ANN
LOT 32 JALAN 9
KG CHERAS BARU
56100, KUALA LUMPUR

Invoice No. : 0020451
Date : 01/01/2020
Unit No. : A-10-16

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

SHOON LEE MEE
68 JALAN METRO PERDANA BARAT 16
TAMAN USAHAWAN KEPONG
52100 KUALA LUMPUR

Invoice No. : 0020452
Date : 01/01/2020
Unit No. : A-11-01

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

WONG CHUN KEONG
30, PERSIARAN PUTERI
TIARA PUTERI
47000 SUNGAI BULOH
SELANGOR

Invoice No. : 0020453
Date : 01/01/2020
Unit No. : A-11-02

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

PEARLY LIM YUET SZE
NO 16 JALAN SIBU 11
TAMAN WAHYU
68100 KUALA LUMPUR

Invoice No. : 0020454
Date : 01/01/2020
Unit No. : A-11-03

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIEW JIA MING & CHENG LOO SAN
A-11-03A, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020455
Date : 01/01/2020
Unit No. : A-11-03A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHONG SIEW LI
A33A-3A FIVE STONES CONDO
30 JALAN SS2/72
PETALING JAYA
47300 SELANGOR

Invoice No. : 0020456
Date : 01/01/2020
Unit No. : A-11-05-06

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	1,420	0.2500	355.00
SC Maintenance Fee February 2020	14/02/2020	1,420	0.2500	355.00
SC Maintenance Fee March 2020	14/03/2020	1,420	0.2500	355.00
SF Sinking Fund January 2020	14/01/2020	1,420	0.0250	35.50
SF Sinking Fund February 2020	14/02/2020	1,420	0.0250	35.50
SF Sinking Fund March 2020	14/03/2020	1,420	0.0250	35.50

Ringgit Malaysia : One Thousand One Hundred Seventy-One And Cents Fifty Only.

Total Amount (RM) :	1,171.50
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

GOH CHUN TUCK & TEOH GAIK CHOO
55, JALAN TASIK INDAH 3
TAMAN TASIK INDAH
BATU 5, JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0020457
Date : 01/01/2020
Unit No. : A-11-07

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

NG KWOOI HOOI & GOH POH LING
NO.7, JALAN FREKUENSI U16/114
ELMINA EAST
40160 SHAH ALAM, SELANGOR

Invoice No. : 0020458
Date : 01/01/2020
Unit No. : A-11-08

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHUAH SAI MOOI & TEH KAI CHUA
NO. 24, JALAN DESA CANTIK
TAMAN DESA,
OFF JALAN KLANG LAMA
58100 KUALA LUMPUR

Invoice No. : 0020459
Date : 01/01/2020
Unit No. : A-11-09

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

NG CHEE WAH & POU BEE HONG
NO. 9-5, ALAM PURI CONDOMINIUM 51,
JALAN KAMPUNG BATU
BATU 5, JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0020460
Date : 01/01/2020
Unit No. : A-11-10

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHUN KAI XIANG & LIM SIEW FONG
A-11-11, DEX SUITE KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020461
Date : 01/01/2020
Unit No. : A-11-11

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

YAP CHEE WAI & YAP KAH WENG
NO. 29, JALAN CEMPAKA 1
TAMAN CEMPAKA
68000 AMPANG, SELANGOR

Invoice No. : 0020462
Date : 01/01/2020
Unit No. : A-11-12

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHIN SIEW YIN
NO. 54, JALAN 13/18A
TAMAN MASTIARA
BATU 5, JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0020463
Date : 01/01/2020
Unit No. : A-11-13

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

GAN FUI KIAN
37, JALAN MERAK
TAMAN MUTIARA
84000 MUAR, JOHOR

Invoice No. : 0020464
Date : 01/01/2020
Unit No. : A-11-13A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHONG YEE MOI
A-11-15, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020465
Date : 01/01/2020
Unit No. : A-11-15

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

WONG LI SINJOHNNY TEH SAN YEW
A-11-16, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020466
Date : 01/01/2020
Unit No. : A-11-16

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHIA WILSON
P9, JALAN CAHAYA
TAMAN SALAK SOUTH
57100, KL

Invoice No. : 0020467
Date : 01/01/2020
Unit No. : A-12-01

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

REUBEN CHIRNG CHERN HAN
47 JALAN 4
TAMAN BIJAYA KAMPUNG JAWA
41000 KLANG

Invoice No. : 0020468
Date : 01/01/2020
Unit No. : A-12-02

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LEONG YEN SIONG & TING LEE MEE
A-12-03, DEX SUITES KIARA EAST
NO.7 JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020469
Date : 01/01/2020
Unit No. : A-12-03

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

GANESH KUMAR A/L KRISHNAN
NO.30 JALAN 15D
KAMPUNG IDAMAN
PANDAMARAN
42000 PELABUHAN KLANG, SELANGOR

Invoice No. : 0020470
Date : 01/01/2020
Unit No. : A-12-03A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	722	0.2500	180.50
SC Maintenance Fee February 2020	14/02/2020	722	0.2500	180.50
SC Maintenance Fee March 2020	14/03/2020	722	0.2500	180.50
SF Sinking Fund January 2020	14/01/2020	722	0.0250	18.05
SF Sinking Fund February 2020	14/02/2020	722	0.0250	18.05
SF Sinking Fund March 2020	14/03/2020	722	0.0250	18.05

Ringgit Malaysia : Five Hundred Ninety-Five And Cents Sixty-Five Only.

Total Amount (RM) :	595.65
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

KIARA EAST PROPERTY SDN. BHD.
WISMA SIAH BROTHERS
NO.74 JALAN PAHANG
53000 KUALA LUMPUR

Invoice No. : 0020471
Date : 01/01/2020
Unit No. : A-12-05-06

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	1,420	0.2500	355.00
SC Maintenance Fee February 2020	14/02/2020	1,420	0.2500	355.00
SC Maintenance Fee March 2020	14/03/2020	1,420	0.2500	355.00
SF Sinking Fund January 2020	14/01/2020	1,420	0.0250	35.50
SF Sinking Fund February 2020	14/02/2020	1,420	0.0250	35.50
SF Sinking Fund March 2020	14/03/2020	1,420	0.0250	35.50

Ringgit Malaysia : One Thousand One Hundred Seventy-One And Cents Fifty Only.

Total Amount (RM) :	1,171.50
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

YEOW YI-VON
B-11-3, 1 SENTUL CONDOMINIUM
JALAN SENTUL RIA
51000 KUALA LUMPUR

Invoice No. : 0020472
Date : 01/01/2020
Unit No. : A-12-07

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHANG KONG CHONG
NO.78, JALAN TASIK INDAH 1
TAMAN SEGAMBUT, (SPPK)
51200 KUALA LUMPUR

Invoice No. : 0020473
Date : 01/01/2020
Unit No. : A-12-08

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHIA GEAT NOAY & VERIAH A/L POONNAIAH
NO. 3, JALAN TASIK INDAH 1
TAMAN TASIK INDAH
BATU 5, JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0020474
Date : 01/01/2020
Unit No. : A-12-09

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

BRIAN CHEW JOO PING
L15, Straits View Residences
2, Jalan Permas 13, Bandar Baru Permas J
81750, Masai, Johor

Invoice No. : 0020475
Date : 01/01/2020
Unit No. : A-12-10

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

PANG TOH NERN & KANG BEE YIP
A-12-11-12, DEX SUITES - KIARA EAST
NO.7, JLN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020476
Date : 01/01/2020
Unit No. : A-12-11-12

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	1,420	0.2500	355.00
SC Maintenance Fee February 2020	14/02/2020	1,420	0.2500	355.00
SC Maintenance Fee March 2020	14/03/2020	1,420	0.2500	355.00
SF Sinking Fund January 2020	14/01/2020	1,420	0.0250	35.50
SF Sinking Fund February 2020	14/02/2020	1,420	0.0250	35.50
SF Sinking Fund March 2020	14/03/2020	1,420	0.0250	35.50

Ringgit Malaysia : One Thousand One Hundred Seventy-One And Cents Fifty Only.

Total Amount (RM) :	1,171.50
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LEE WAI LUN & CHAI WAI HONG
A-12-13, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200, KUALA LUMPUR

Invoice No. : 0020477
Date : 01/01/2020
Unit No. : A-12-13

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LOW CHAI PING & ONG ZHEN HAN
A-12-13A, DEX SUITES KIARA EAST
NO.7, JLN 3/18A
TAMAN MASTIARA
51200 KL

Invoice No. : 0020478
Date : 01/01/2020
Unit No. : A-12-13A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LEE YIN SAN YVONNE
A-12-15 DEX SUITES-KIARA EAST
NO. 7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020479
Date : 01/01/2020
Unit No. : A-12-15

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LEE YUN YU & WONG CHUNG VUI
LOT 151, PHASE 2A
TAMAN GRANDVIEW
90009 SANDAKAN SABAH

Invoice No. : 0020480
Date : 01/01/2020
Unit No. : A-12-16

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TEH CHEE SEAN
B-13-18, CASA IDAMAN 5
JALAN 1/12D
KAMPUNG BATU MUDA
51100 KUALA LUMPUR

Invoice No. : 0020481
Date : 01/01/2020
Unit No. : A-13-01

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

NG CHII YOONG
A-13-02 DEX SUITES - KIARA EAST
NO.7, JALAN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR.

Invoice No. : 0020482
Date : 01/01/2020
Unit No. : A-13-02

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TAN SIEW CHIN & TAN MASON
7-13 PRIMA SETAPAK 11
NO 4 JALAN GOMBAK SEJAHTERA
53000 KUALA LUMPUR

Invoice No. : 0020483
Date : 01/01/2020
Unit No. : A-13-03

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

MOHD ARIS BIN AHMAD FARRAH & FAREEHA BIN
A-13-03A, DEX SUITES KIARA EAST
NO.7, JLN 3/18A
51200 KUALA LUMPUR

Invoice No. : 0020484
Date : 01/01/2020
Unit No. : A-13-03A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	722	0.2500	180.50
SC Maintenance Fee February 2020	14/02/2020	722	0.2500	180.50
SC Maintenance Fee March 2020	14/03/2020	722	0.2500	180.50
SF Sinking Fund January 2020	14/01/2020	722	0.0250	18.05
SF Sinking Fund February 2020	14/02/2020	722	0.0250	18.05
SF Sinking Fund March 2020	14/03/2020	722	0.0250	18.05

Ringgit Malaysia : Five Hundred Ninety-Five And Cents Sixty-Five Only.

Total Amount (RM) :	595.65
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

KIARA EAST PROPERTY SDN. BHD.
WISMA SIAH BROTHERS
NO.74 JALAN PAHANG
53000 KUALA LUMPUR

Invoice No. : 0020485
Date : 01/01/2020
Unit No. : A-13-05-06

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	1,420	0.2500	355.00
SC Maintenance Fee February 2020	14/02/2020	1,420	0.2500	355.00
SC Maintenance Fee March 2020	14/03/2020	1,420	0.2500	355.00
SF Sinking Fund January 2020	14/01/2020	1,420	0.0250	35.50
SF Sinking Fund February 2020	14/02/2020	1,420	0.0250	35.50
SF Sinking Fund March 2020	14/03/2020	1,420	0.0250	35.50

Ringgit Malaysia : One Thousand One Hundred Seventy-One And Cents Fifty Only.

Total Amount (RM) :	1,171.50
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHEW HANN YAW & CHIN MEI YEE
11-15, MADU MAS CONDOMINIUM JALAN AIR
JALAN AIR MADU
SETAPAK,
53200 KUALA LUMPUR

Invoice No. : 0020486
Date : 01/01/2020
Unit No. : A-13-07

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LOH CHEE CHIN & NG WAI PIN
NO. 8, JALAN L
TAMAN BATU
OFF JALAN KUCHING
51200 KUALA LUMPUR

Invoice No. : 0020487
Date : 01/01/2020
Unit No. : A-13-08

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIM KOK HENG
NO. 114, LORONG 3
BAGAN SUNGAI TIANG
36200 SELEKOH PERAK

Invoice No. : 0020488
Date : 01/01/2020
Unit No. : A-13-09

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIU HING HUA & CHEONG PEI FONG
A-13-10 DEX SUITES- KIARA EAST
NO. 7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020489
Date : 01/01/2020
Unit No. : A-13-10

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

RUAN JIAN
A-13-11-12, DEX SUITES - KIARA EAST
NO.7, JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020490
Date : 01/01/2020
Unit No. : A-13-11-12

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	1,420	0.2500	355.00
SC Maintenance Fee February 2020	14/02/2020	1,420	0.2500	355.00
SC Maintenance Fee March 2020	14/03/2020	1,420	0.2500	355.00
SF Sinking Fund January 2020	14/01/2020	1,420	0.0250	35.50
SF Sinking Fund February 2020	14/02/2020	1,420	0.0250	35.50
SF Sinking Fund March 2020	14/03/2020	1,420	0.0250	35.50

Ringgit Malaysia : One Thousand One Hundred Seventy-One And Cents Fifty Only.

Total Amount (RM) :	1,171.50
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

WONG SIEW WEN & THEN HAN SIONG
NO 12 JALAN 11/18A
TAMAN MASTIARA
BATU 5 JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0020491
Date : 01/01/2020
Unit No. : A-13-13

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

AZZUDDIN BUXTON BIN ABDULLAH
No. 8, Jalan Templer Heritage 1
Taman Templer Heritage
Rawang, 48000, Selangor

Invoice No. : 0020492
Date : 01/01/2020
Unit No. : A-13-13A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

NG JEE LUN & HO YICK HUI
45, JALAN SS 18/4E
47500 SUBANG JAYA
SELANGOR

Invoice No. : 0020493
Date : 01/01/2020
Unit No. : A-13-15

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

GAN CHEE MENG
E-1-1, BLOCK E
SRI EHSAN APARTMENT
52100 KEPONG,
KUALA LUMPUR

Invoice No. : 0020494
Date : 01/01/2020
Unit No. : A-13-16

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

YONG WOEI JANG
A-13A-01, DEX SUITES KIARA EAST
NO.7, JLN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020495
Date : 01/01/2020
Unit No. : A-13A-01

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIM YING HONG
NO. 115, JALAN E2/9
TAMAN EHSAN, KEPONG
52100 KUALA LUMPUR

Invoice No. : 0020496
Date : 01/01/2020
Unit No. : A-13A-02

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

WONG CHEE MAY
A-13A-03, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020497
Date : 01/01/2020
Unit No. : A-13A-03

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

YONG SHIAN VUI
A-13A-03A, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020498
Date : 01/01/2020
Unit No. : A-13A-03A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	722	0.2500	180.50
SC Maintenance Fee February 2020	14/02/2020	722	0.2500	180.50
SC Maintenance Fee March 2020	14/03/2020	722	0.2500	180.50
SF Sinking Fund January 2020	14/01/2020	722	0.0250	18.05
SF Sinking Fund February 2020	14/02/2020	722	0.0250	18.05
SF Sinking Fund March 2020	14/03/2020	722	0.0250	18.05

Ringgit Malaysia : Five Hundred Ninety-Five And Cents Sixty-Five Only.

Total Amount (RM) :	595.65
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CINDY NG AI LENG
NO.13, JALAN SUNGAI CONGKAK 32/51F
SEKSYEN 32, BUKIT RIMAU
40460 SHAH ALAM, SELANGOR

Invoice No. : 0020499
Date : 01/01/2020
Unit No. : A-13A-05

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	722	0.2500	180.50
SC Maintenance Fee February 2020	14/02/2020	722	0.2500	180.50
SC Maintenance Fee March 2020	14/03/2020	722	0.2500	180.50
SF Sinking Fund January 2020	14/01/2020	722	0.0250	18.05
SF Sinking Fund February 2020	14/02/2020	722	0.0250	18.05
SF Sinking Fund March 2020	14/03/2020	722	0.0250	18.05

Ringgit Malaysia : Five Hundred Ninety-Five And Cents Sixty-Five Only.

Total Amount (RM) :	595.65
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHIEW CHEE HONG
NO. 64, JALAN SS23/5
TAMAN S.E.A
47400 PETALING JAYA SELANGOR

Invoice No. : 0020500
Date : 01/01/2020
Unit No. : A-13A-06

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

SU CHAN HUI
A-13A-07, DEX SUITES KIARA EAST
NO.7, JLN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020501
Date : 01/01/2020
Unit No. : A-13A-07

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LAI MUI CHEN
A-11-3A, PAPILLON DESAHILL CONDO
JALAN MORIB,
TAMAN DESA
58100 KUALA LUMPUR

Invoice No. : 0020502
Date : 01/01/2020
Unit No. : A-13A-08

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIM TOW KENG & LEE BEE KIAN
A-0-8, TIARA COURT
JALAN 1/18C, TAMAN MASTIARA, BATU 5 OFF
51200 KUALA LUMPUR

Invoice No. : 0020503
Date : 01/01/2020
Unit No. : A-13A-09

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TAN YUEN FEI
NO. 27, JALAN SEJATI 2
TAMAN SELAYANG SEJATI
68100 BATU CAVES, SELANGOR

Invoice No. : 0020504
Date : 01/01/2020
Unit No. : A-13A-10

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

DINESH A/L SUBRANIAM
A-13A-11-12 DEX SUITES, KIARA EAST
NO.7, JLN 3/18A TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020505
Date : 01/01/2020
Unit No. : A-13A-11-12

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	1,420	0.2500	355.00
SC Maintenance Fee February 2020	14/02/2020	1,420	0.2500	355.00
SC Maintenance Fee March 2020	14/03/2020	1,420	0.2500	355.00
SF Sinking Fund January 2020	14/01/2020	1,420	0.0250	35.50
SF Sinking Fund February 2020	14/02/2020	1,420	0.0250	35.50
SF Sinking Fund March 2020	14/03/2020	1,420	0.0250	35.50

Ringgit Malaysia : One Thousand One Hundred Seventy-One And Cents Fifty Only.

Total Amount (RM) :	1,171.50
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

YIOP SING GEE & CHOONG MENG HUI
NO 153 JALAN JAMBU MELAKA
JINJANG SELATAN
52000 KUALA LUMPUR
W.PERSEKUTUAN (KL)

Invoice No. : 0020506
Date : 01/01/2020
Unit No. : A-13A-13

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

WONG CHEE WAH & WANG SIEW THENG
144 JALAN 12
KAMPUNG BARU AMPANG
68000 AMPANG
SELANGOR DARUL EHSAN

Invoice No. : 0020507
Date : 01/01/2020
Unit No. : A-13A-13A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

FOONG AU KHUAN
NO. 28F, JALAN PANDAN INDAH 1/7
PANDAN INDAH
55100 KUALA LUMPUR

Invoice No. : 0020508
Date : 01/01/2020
Unit No. : A-13A-15

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

KOH PIK SAN
14, JALAN 1/21B
TAMAN SETAPAK
53000 KUALA LUMPUR

Invoice No. : 0020509
Date : 01/01/2020
Unit No. : A-13A-16

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LEE YIT PENG & LAI HOCK BENG
NO.2, HALA BANDAR BARU TAMBUN 23
BANDAR BARU TAMBUN
31400 IPOH, PERAK

Invoice No. : 0020510
Date : 01/01/2020
Unit No. : A-15-01

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHEW SOOK FUN
NO 10 JALAN TAMING INDAH 2/3
TAMAN TAMING INDAH 2
BANDAR SUNGAI LONG
43000 KAJANG SELANGOR

Invoice No. : 0020511
Date : 01/01/2020
Unit No. : A-15-02

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

DAMIAN WONG CHEE TENG
4-13, SUTRAMAS CONDO
NO. 3, JALAN DUTAMAS MELATI
OFF JALAN DUTAMAS RAYA
SEGAMBUT, 51200 KUALA LUMPUR

Invoice No. : 0020512
Date : 01/01/2020
Unit No. : A-15-03

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIM LEK HIONG
M1-10-08, 8TRIUM TOWER
JALAN CEMPAKA SD 12/5
BANDAR SRI DAMANSARA
52200 KUALA LUMPUR

Invoice No. : 0020513
Date : 01/01/2020
Unit No. : A-15-03A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	722	0.2500	180.50
SC Maintenance Fee February 2020	14/02/2020	722	0.2500	180.50
SC Maintenance Fee March 2020	14/03/2020	722	0.2500	180.50
SF Sinking Fund January 2020	14/01/2020	722	0.0250	18.05
SF Sinking Fund February 2020	14/02/2020	722	0.0250	18.05
SF Sinking Fund March 2020	14/03/2020	722	0.0250	18.05

Ringgit Malaysia : Five Hundred Ninety-Five And Cents Sixty-Five Only.

Total Amount (RM) :	595.65
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHONG KUI YING & CHONG HAN TING
36C, BATU HOUSING
BATU 5, JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0020514
Date : 01/01/2020
Unit No. : A-15-05

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	722	0.2500	180.50
SC Maintenance Fee February 2020	14/02/2020	722	0.2500	180.50
SC Maintenance Fee March 2020	14/03/2020	722	0.2500	180.50
SF Sinking Fund January 2020	14/01/2020	722	0.0250	18.05
SF Sinking Fund February 2020	14/02/2020	722	0.0250	18.05
SF Sinking Fund March 2020	14/03/2020	722	0.0250	18.05

Ringgit Malaysia : Five Hundred Ninety-Five And Cents Sixty-Five Only.

Total Amount (RM) :	595.65
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIM FANG PUNG & LEONG SIEW SEN
25, TAMAN KOBUSAK JAYA
JALAN KENDARA, PENAMPANG
88300 KOTA KINABALU, SABAH

Invoice No. : 0020515
Date : 01/01/2020
Unit No. : A-15-06

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHUAH LAY YUAN
A-15-07 DEX SUITES- KIARA EAST
NO. 7, JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020516
Date : 01/01/2020
Unit No. : A-15-07

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

HOW KAI CHING
25, JALAN MUTIARA 2/16
TAMAN MUTIARA INDAH
47100, PUCHONG.SELANGOR

Invoice No. : 0020517
Date : 01/01/2020
Unit No. : A-15-08

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHIN SAU YENG
A-15-09 DEX SUITES - KEARA EAST
NO.7, JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020518
Date : 01/01/2020
Unit No. : A-15-09

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

YEONG KAI SHEONG
17, Lorong Reservoir 1A
Reservoir Garden Phase 1,
Jalan Bundusan, Penampang,
88300, Kota Kinabalu, Sabah

Invoice No. : 0020519
Date : 01/01/2020
Unit No. : A-15-10

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

KHOO SOON POH & KHOO KEE WAN
43-3, ONE CENTRAL PARK CONDO
NO.2, JALAN RESIDEN 2
DESA PARKCITY
52200 KUALA LUMPUR.

Invoice No. : 0020520
Date : 01/01/2020
Unit No. : A-15-11-12

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	1,420	0.2500	355.00
SC Maintenance Fee February 2020	14/02/2020	1,420	0.2500	355.00
SC Maintenance Fee March 2020	14/03/2020	1,420	0.2500	355.00
SF Sinking Fund January 2020	14/01/2020	1,420	0.0250	35.50
SF Sinking Fund February 2020	14/02/2020	1,420	0.0250	35.50
SF Sinking Fund March 2020	14/03/2020	1,420	0.0250	35.50

Ringgit Malaysia : One Thousand One Hundred Seventy-One And Cents Fifty Only.

Total Amount (RM) :	1,171.50
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

SIAH CHUI LING
601/2 JALAN JAMBU GAJUS
JINJANG SELATAN
52000 KUALA LUMPUR
W.PERSEKUTUAN (KL)

Invoice No. : 0020521
Date : 01/01/2020
Unit No. : A-15-13

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TEOH AEE LING & TEOH HAN SENG
4 LORONG BUKIT CANDAN 3
BATU 4 1/4 JALAN IPOH
51200 KUALA LUMPUR
W.PERSEKUTUAN(KL)

Invoice No. : 0020522
Date : 01/01/2020
Unit No. : A-15-13A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

AKMAL ZAID BIN MANSOR
99, JALAN SS18/1C
47500 SUBANG JAYA
SELANGOR

Invoice No. : 0020523
Date : 01/01/2020
Unit No. : A-15-15

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

HENG CHEW LIENG & HENG LING LIENG
NO. 34, SJ 16 SELAYANG JAYA
68100 BATU CAVES SELANGOR

Invoice No. : 0020524
Date : 01/01/2020
Unit No. : A-15-16

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHEN SHU YEE
1-102 LORONG UDANG RAWA
TAMAN SRI SEGAMBUT
JINJANG SELATAN
52000 KUALA LUMPUR

Invoice No. : 0020525
Date : 01/01/2020
Unit No. : A-16-01

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

VINCENT TJA KWONG WINN
C1-19-13, NEO DAMANSARA
JALAN PJU 8/1
47820 PETALING JAYA
SELANGOR

Invoice No. : 0020526
Date : 01/01/2020
Unit No. : A-16-02

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

OOI CHIANG HAN
37 JALAN SEROJA 9
TAMAN JOHOR JAYA
81100 JOHOR BAHRU, JOHOR

Invoice No. : 0020527
Date : 01/01/2020
Unit No. : A-16-03

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

NG WHY FUNG
NO. 140, JALAN RK 6/1
RASAH KEMAYAN
70300 SEREMBAN

Invoice No. : 0020528
Date : 01/01/2020
Unit No. : A-16-03A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	722	0.2500	180.50
SC Maintenance Fee February 2020	14/02/2020	722	0.2500	180.50
SC Maintenance Fee March 2020	14/03/2020	722	0.2500	180.50
SF Sinking Fund January 2020	14/01/2020	722	0.0250	18.05
SF Sinking Fund February 2020	14/02/2020	722	0.0250	18.05
SF Sinking Fund March 2020	14/03/2020	722	0.0250	18.05

Ringgit Malaysia : Five Hundred Ninety-Five And Cents Sixty-Five Only.

Total Amount (RM) :	595.65
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

SEAH CHEE KIAT
A-16-05 DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020529
Date : 01/01/2020
Unit No. : A-16-05

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	722	0.2500	180.50
SC Maintenance Fee February 2020	14/02/2020	722	0.2500	180.50
SC Maintenance Fee March 2020	14/03/2020	722	0.2500	180.50
SF Sinking Fund January 2020	14/01/2020	722	0.0250	18.05
SF Sinking Fund February 2020	14/02/2020	722	0.0250	18.05
SF Sinking Fund March 2020	14/03/2020	722	0.0250	18.05

Ringgit Malaysia : Five Hundred Ninety-Five And Cents Sixty-Five Only.

Total Amount (RM) :	595.65
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LEN SOO CHIN & SOH HUI PENG
NO. 31, JALAN DENAI SELATAN 3
SOUTH LAKE DESA PARKCITY
52200 KUALA LUMPUR

Invoice No. : 0020530
Date : 01/01/2020
Unit No. : A-16-06

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

WONG CHEE HOI & CHAI SHIAU YEE
NO. 43, JALNA SJ 21
TAMAN SELAYANG JAYA
68100 BATU CAVES SELANGOR

Invoice No. : 0020531
Date : 01/01/2020
Unit No. : A-16-07

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TAN KIAN PIN
A-16-08 DEX SUITES - KIARA EAST
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020532
Date : 01/01/2020
Unit No. : A-16-08

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TEH BOON HOW & THAM FOONG YEE
A-16-09 DEX SUITES-KIARA EAST
NO.7, JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020533
Date : 01/01/2020
Unit No. : A-16-09

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

AGNES LEE CHOI LING
A-16-10 DEX SUITES - KIARA EAST
NO 7 Jalan 3/18A
Taman Mastiara
51200 Kuala Lumpur

Invoice No. : 0020534
Date : 01/01/2020
Unit No. : A-16-10

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

KHOO RAYMOND
53, JALAN RASMI 14
TAMAN RASMI JAYA
68000 AMPANG

Invoice No. : 0020535
Date : 01/01/2020
Unit No. : A-16-11

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

YOON CHI-KEET & YOON SZU-MAE
NO. 16, SOLOK TAMBUN
31400 IPOH, PERAK

Invoice No. : 0020536
Date : 01/01/2020
Unit No. : A-16-12

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TAN CHUANG KI & TAN SUI YEN
A-16-13 DEX SUITES, KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020537
Date : 01/01/2020
Unit No. : A-16-13

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

YAP THONG HOU
48, JALAN LANCANG 2
TAMAN BUKIT SRI CHERAS
BT 5, CHERAS
56100 KUALA LUMPUR

Invoice No. : 0020538
Date : 01/01/2020
Unit No. : A-16-13A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TAN YEH HOW & LIM SIOK LING
A-16-15, DEX SUITES KIARA EAST
NO.7, JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020539
Date : 01/01/2020
Unit No. : A-16-15

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

SAW THEAN HOCK
B-16-5, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200, KUALA LUMPUR

Invoice No. : 0020540
Date : 01/01/2020
Unit No. : A-16-16

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

FAUZI AZIZAN BIN ABDUL AZIZ
1064 JALAN 24
LAVENDER HEIGHT
70450 SENAWANG
NEGERI SEMBILAN

Invoice No. : 0020541
Date : 01/01/2020
Unit No. : A-17-01

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHONG SHEAU AY
32, LORONG ABANG HAJI OPENG 3
TAMAN TUN DR ISMAIL
60000 KUALA LUMPUR

Invoice No. : 0020542
Date : 01/01/2020
Unit No. : A-17-02

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHAN KEN WIN
NO. 163, JALAN RJ 1/2
TAMAN RASAH JAYA
70300 SEREMBAN

Invoice No. : 0020543
Date : 01/01/2020
Unit No. : A-17-03

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LAM WAI KONG
BLK A-20-10,
PV12 PLATINUM LAKE CONDOMINIUM
NO. 6, JALAN LANGKAWI SETAPAK,
53300 KUALA LUMPUR

Invoice No. : 0020544
Date : 01/01/2020
Unit No. : A-17-03A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	722	0.2500	180.50
SC Maintenance Fee February 2020	14/02/2020	722	0.2500	180.50
SC Maintenance Fee March 2020	14/03/2020	722	0.2500	180.50
SF Sinking Fund January 2020	14/01/2020	722	0.0250	18.05
SF Sinking Fund February 2020	14/02/2020	722	0.0250	18.05
SF Sinking Fund March 2020	14/03/2020	722	0.0250	18.05

Ringgit Malaysia : Five Hundred Ninety-Five And Cents Sixty-Five Only.

Total Amount (RM) :	595.65
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LEE SHEAU YUAN
NO. 9, LORONG TIONG NAM 4
OFF JALAN RAJA LAUT
50350 KUALA LUMPUR

Invoice No. : 0020545
Date : 01/01/2020
Unit No. : A-17-05

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	722	0.2500	180.50
SC Maintenance Fee February 2020	14/02/2020	722	0.2500	180.50
SC Maintenance Fee March 2020	14/03/2020	722	0.2500	180.50
SF Sinking Fund January 2020	14/01/2020	722	0.0250	18.05
SF Sinking Fund February 2020	14/02/2020	722	0.0250	18.05
SF Sinking Fund March 2020	14/03/2020	722	0.0250	18.05

Ringgit Malaysia : Five Hundred Ninety-Five And Cents Sixty-Five Only.

Total Amount (RM) :	595.65
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

WONG PEY WEN
NO. 13, JALAN LOKE YEW
35900 TANJUNG MALIM
PERAK

Invoice No. : 0020546
Date : 01/01/2020
Unit No. : A-17-06

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

AMIRUL AFIQ BIN NASRUDDIN
B258, LORONG RIA INDAH 9
TAMAN RIA INDAH
08000 SUNGAI PETANI KEDAH

Invoice No. : 0020547
Date : 01/01/2020
Unit No. : A-17-07

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmt@off@gmail.com

YAP PENG SOON & CHIA GEK ING
5, JALAN INDAH MEWAH 1
TAMAN TASIK INDAH MEWAH
JALAN IPOH,
51200 KUALA LUMPUR

Invoice No. : 0020548
Date : 01/01/2020
Unit No. : A-17-08

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TAN YIK CHEE & LEONG MEI XUAN
NO.90, TAMAN KIJANG MENTALOON,
05250 ALOR SETAR,
KEDAH

Invoice No. : 0020549
Date : 01/01/2020
Unit No. : A-17-09

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHEE CHI HOE
A-17-10 DEX SUITES KIARA EAST
NO.7, JLN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020550
Date : 01/01/2020
Unit No. : A-17-10

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LOW SIEW CHENG
42A, JALAN BAGANBARU 1,
12100 BUTTERWORTH
PULAU PINANG

Invoice No. : 0020551
Date : 01/01/2020
Unit No. : A-17-11

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIM WAI CHUN
7, JALAN UDANG KAPAS
TAMAN SRI SEGAMBUT
52000 KUALA LUMPUR

Invoice No. : 0020552
Date : 01/01/2020
Unit No. : A-17-12

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmt@off@gmail.com

WONG YAP SHIN WEI
NO.5, JALAN SERI BUKIT SEGAMBUT 3
TAMAN SERI BUKIT SEGAMBUT
51200 KUALA LUMPUR

Invoice No. : 0020553
Date : 01/01/2020
Unit No. : A-17-13

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIM WEE CHONG
E2B-10-1, THE SAFFRON
NO. 1, JALAN SENTUL INDAH
51100 KUALA LUMPUR

Invoice No. : 0020554
Date : 01/01/2020
Unit No. : A-17-13A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmt@off@gmail.com

WISHNU VARTHAN A/L THANGARAJO
A-6-7, THE TAMARIND CONDO
JALAN SENTUL INDAH SENTUL,
51100 KUALA LUMPUR

Invoice No. : 0020555
Date : 01/01/2020
Unit No. : A-17-15

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHONG WOON JET
NO.3, JALAN PERMAS 3/2
BANDAR BARU PERMAS JAYA
81750 MASAI JOHOR

Invoice No. : 0020556
Date : 01/01/2020
Unit No. : A-17-16

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHUA KEN YU
10-A JALAN BERSATU 13/4
SECTION 13
46200 PETALING JAYA
SELANGOR

Invoice No. : 0020557
Date : 01/01/2020
Unit No. : A-18-01

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHOONG KUAN LEONG
A-18-02 DEX SUITES- KIARA EAST
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020558
Date : 01/01/2020
Unit No. : A-18-02

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHANG SIEW YEEN
3, JALAN DAYA 26
TAMAN DAYA, KEPONG
52100 KUALA LUMPUR

Invoice No. : 0020559
Date : 01/01/2020
Unit No. : A-18-03

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmt@off@gmail.com

TAN YONG HAU & LIM SOO TUAT
A-18-03A, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020560
Date : 01/01/2020
Unit No. : A-18-03A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	722	0.2500	180.50
SC Maintenance Fee February 2020	14/02/2020	722	0.2500	180.50
SC Maintenance Fee March 2020	14/03/2020	722	0.2500	180.50
SF Sinking Fund January 2020	14/01/2020	722	0.0250	18.05
SF Sinking Fund February 2020	14/02/2020	722	0.0250	18.05
SF Sinking Fund March 2020	14/03/2020	722	0.0250	18.05

Ringgit Malaysia : Five Hundred Ninety-Five And Cents Sixty-Five Only.

Total Amount (RM) :	595.65
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmt@off@gmail.com

ROLLIES STENLY
8B, SINARAN TTDI CONDO
JALAN TUN MOHD FUAD 4
TAMAN TUN DR ISMAIL
60000 KUALA LUMPUR

Invoice No. : 0020561
Date : 01/01/2020
Unit No. : A-18-05

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	722	0.2500	180.50
SC Maintenance Fee February 2020	14/02/2020	722	0.2500	180.50
SC Maintenance Fee March 2020	14/03/2020	722	0.2500	180.50
SF Sinking Fund January 2020	14/01/2020	722	0.0250	18.05
SF Sinking Fund February 2020	14/02/2020	722	0.0250	18.05
SF Sinking Fund March 2020	14/03/2020	722	0.0250	18.05

Ringgit Malaysia : Five Hundred Ninety-Five And Cents Sixty-Five Only.

Total Amount (RM) :	595.65
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIM MEI SHUAN
NO. 83, JALAN 2/3C
SRI UTAMA, VILLA MAS 2
KIPARK,
68100 KUALA LUMPUR

Invoice No. : 0020562
Date : 01/01/2020
Unit No. : A-18-06

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

BOON SIN WEI & LEONG AN NA
A-13-06, BAYU TASIK 2 CONDO
BANDAR SRI PERMAISURI CHERAS,
56000 KUALA LUMPUR

Invoice No. : 0020563
Date : 01/01/2020
Unit No. : A-18-07

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

MARTIN BONG KWONG FUI & OOI PEI LING
NO. 22A, JALAN RESIDENTSI 2
TAMAN RESIDENSI, SRI UTARA
OFF JALAN IPOH-RAWANG
68100 KUALA LUMPUR

Invoice No. : 0020564
Date : 01/01/2020
Unit No. : A-18-08

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

ADRIAN EE ER XIAN & NG VYIN ZHI
A-18-09, DEX SUITES - KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020565
Date : 01/01/2020
Unit No. : A-18-09

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

FOONG HUI YEE & LEONG YID YEH
NO. 23-2-7, JALAN 13/32
TAMAN JINJANG BARU
52000 KUALA LUMPUR

Invoice No. : 0020566
Date : 01/01/2020
Unit No. : A-18-10

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIEW VOON KHEE & YAU WAI KIT
A-18-11 DEX SUITES -KIARA EAST
NO. 7, JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020567
Date : 01/01/2020
Unit No. : A-18-11

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

GOH KOK BENG
B15-5, TTDI PLAZA
TAMAN TUN DR ISMAIL
60000 KUALA LUMPUR

Invoice No. : 0020568
Date : 01/01/2020
Unit No. : A-18-12

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

YAP FU XIANG & CHIN SHIH JIE
57, JALAN TAMING INDAH 1
TAMAN TAMING INDAH
BANDAR SG LONG
43000 KAJANG, SELANGOR

Invoice No. : 0020569
Date : 01/01/2020
Unit No. : A-18-13

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHEONG POH YENG
25, JALAN RESIDENSI 4
TAMAN RESIDENSI SRI UTARA
OFF JALAN IPOH
68100 KUALA LUMPUR

Invoice No. : 0020570
Date : 01/01/2020
Unit No. : A-18-13A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIM XIAU WEI
9-11, CONDO ALAM PURI
NO. 51, JALAN KAMPUNG
BATU 5, JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0020571
Date : 01/01/2020
Unit No. : A-18-15

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

MALLIKA RANI A/P SIVALINGAM
NO. 5. JALAN SU35
TAMAN SELAYANG UTAMA
68100 BATU CAVES,
SELANGOR

Invoice No. : 0020572
Date : 01/01/2020
Unit No. : A-18-16

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIAW SHUAN TYNG & LIAW YIH WEN
A-19-01, DEX SUITES KIARA EAST
NO.7, JLN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020573
Date : 01/01/2020
Unit No. : A-19-01

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHONG KOK LIM
NO. 134, JALAN DAGANG 2/4
TAMAN DAGANG
68000 AMPANG, SELANGOR

Invoice No. : 0020574
Date : 01/01/2020
Unit No. : A-19-02

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LEE GIOK HA & CHONG KAR YOON
A-19-03, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020575
Date : 01/01/2020
Unit No. : A-19-03

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHEW YUEN LIN & CHEW CHIN WEI
B-33-01, LAKEVILLE RESIDENCES
NO.68, JALAN SIBU, TAMAN WAHYU
68100 BATU CAVES, KL

Invoice No. : 0020576
Date : 01/01/2020
Unit No. : A-19-03A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	722	0.2500	180.50
SC Maintenance Fee February 2020	14/02/2020	722	0.2500	180.50
SC Maintenance Fee March 2020	14/03/2020	722	0.2500	180.50
SF Sinking Fund January 2020	14/01/2020	722	0.0250	18.05
SF Sinking Fund February 2020	14/02/2020	722	0.0250	18.05
SF Sinking Fund March 2020	14/03/2020	722	0.0250	18.05

Ringgit Malaysia : Five Hundred Ninety-Five And Cents Sixty-Five Only.

Total Amount (RM) :	595.65
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TAN BOON KIAT & CHIN YU FONG
187A PERSIARAN PERUPUK
SIERRAMAS HOME RESORT
47000 SUNGAI BULOH SELANGOR

Invoice No. : 0020577
Date : 01/01/2020
Unit No. : A-19-05

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	722	0.2500	180.50
SC Maintenance Fee February 2020	14/02/2020	722	0.2500	180.50
SC Maintenance Fee March 2020	14/03/2020	722	0.2500	180.50
SF Sinking Fund January 2020	14/01/2020	722	0.0250	18.05
SF Sinking Fund February 2020	14/02/2020	722	0.0250	18.05
SF Sinking Fund March 2020	14/03/2020	722	0.0250	18.05

Ringgit Malaysia : Five Hundred Ninety-Five And Cents Sixty-Five Only.

Total Amount (RM) :	595.65
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

ROY HONG PING WEI & CHEW SIN YEE
28, JALAN USJ 3/1F
UEP SUBANG JAYA
47600 PETALING JAYA
SELANGOR

Invoice No. : 0020578
Date : 01/01/2020
Unit No. : A-19-06

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

ABDUL SAMAD BIN K. BABA
NO. 36, JALAN RIMBUNAN MAWAR 5
LAMAM RIMBUNAN
52100 KEPONG, KUALA LUMPUR

Invoice No. : 0020579
Date : 01/01/2020
Unit No. : A-19-07

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

VALLAIPAN A/L PERUMAL
A-19-08, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020580
Date : 01/01/2020
Unit No. : A-19-08

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

KER TUAT CHOON
A-19-9 DEX SUITES KIARA EAST
NO.7, JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020581
Date : 01/01/2020
Unit No. : A-19-09

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHEN TWU SHENG
NO.10 JALAN SEGAMBUT TENGAH,
TAMAN SEGAMBUT,
51200 KUALA LUMPUR

Invoice No. : 0020582
Date : 01/01/2020
Unit No. : A-19-10

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmt@off@gmail.com

LEE JYH LIANG
NO. 58, JALAN SEPAH PUTERI 5/4
SERI UTAMA
47810 KOTA DAMANSARA
SELANGOR

Invoice No. : 0020583
Date : 01/01/2020
Unit No. : A-19-11

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

YEO YEE YONG & CHEW BEE TENG
D-10-5, JALAN 3/149E
ENDAH PROMENADE
TAMAN SRI ENDAH
57000 SRI PETALING, KL

Invoice No. : 0020584
Date : 01/01/2020
Unit No. : A-19-12

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

WONG HSIAO YING
NO. 23, JALAN 11/17
FADASON PARK
52000 KUALA LUMPUR

Invoice No. : 0020585
Date : 01/01/2020
Unit No. : A-19-13

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

KOH KIAN HONG & TAN CHEW LEE
57 JALAN TANJUNG 12
TAMAN SEPUTEH
58000 KUALA LUMPUR
ery.tcl@gmail.com

Invoice No. : 0020586
Date : 01/01/2020
Unit No. : A-19-13A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmt@off@gmail.com

LIM YUEN LING & THOR YU KAI
12 JALAN TASIK INDAH MEWAH 2,
TAMAN TASIK INDAH MEWAH,
51200 KUALA LUMPUR.

Invoice No. : 0020587
Date : 01/01/2020
Unit No. : A-19-15

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

NONG POH TEE
NO. 1, JALAN TASIK INDAH 7
TAMAN TASIK INDAH
OFF JALAN IPOH,
51200 KUALA LUMPUR

Invoice No. : 0020588
Date : 01/01/2020
Unit No. : A-19-16

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LEE YEE CHIN
A-20-01 DEX SUITES, KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020589
Date : 01/01/2020
Unit No. : A-20-01

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHEW BEE TENG & PHUA CHOON HENG
A-20-2 DEX SUITES, KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020590
Date : 01/01/2020
Unit No. : A-20-02

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

PANG TING YEOW & KOH JIA QIN
A-20-03 DEX SUITES, KIARA EAST
NO.7 JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020591
Date : 01/01/2020
Unit No. : A-20-03

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TING TENG LUNG
A-20-03A DEX SUITES, KIARA EAST
NO.7 JLN3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020592
Date : 01/01/2020
Unit No. : A-20-03A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	722	0.2500	180.50
SC Maintenance Fee February 2020	14/02/2020	722	0.2500	180.50
SC Maintenance Fee March 2020	14/03/2020	722	0.2500	180.50
SF Sinking Fund January 2020	14/01/2020	722	0.0250	18.05
SF Sinking Fund February 2020	14/02/2020	722	0.0250	18.05
SF Sinking Fund March 2020	14/03/2020	722	0.0250	18.05

Ringgit Malaysia : Five Hundred Ninety-Five And Cents Sixty-Five Only.

Total Amount (RM) :	595.65
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TAN CHOY WAN
A-20-5, DEX SUITE KIARA EAST
NO.7, JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020593
Date : 01/01/2020
Unit No. : A-20-05

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	722	0.2500	180.50
SC Maintenance Fee February 2020	14/02/2020	722	0.2500	180.50
SC Maintenance Fee March 2020	14/03/2020	722	0.2500	180.50
SF Sinking Fund January 2020	14/01/2020	722	0.0250	18.05
SF Sinking Fund February 2020	14/02/2020	722	0.0250	18.05
SF Sinking Fund March 2020	14/03/2020	722	0.0250	18.05

Ringgit Malaysia : Five Hundred Ninety-Five And Cents Sixty-Five Only.

Total Amount (RM) :	595.65
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIM YEE SIANG
A-20-06, DEX SUITES KIARA EAST
NO.1, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020594
Date : 01/01/2020
Unit No. : A-20-06

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIEW CHOI LING
30B PERSIARAN BLM 3
BANDAR LAGUNA MERBOK
08000 SUNGAI PETANI KEDAH

Invoice No. : 0020595
Date : 01/01/2020
Unit No. : A-20-07

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LEE YOKE SOW
NO 1381 KG AMPANG INDAH
68000 AMPANG SELANGOR

Invoice No. : 0020596
Date : 01/01/2020
Unit No. : A-20-08

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

EE SIEW CHENG & WONG POH LUNG
NO. 14, JALAN 8
TAMAN DAYA, KEPONG
52100 KUALA LUMPUR

Invoice No. : 0020597
Date : 01/01/2020
Unit No. : A-20-09

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHIA SENG YIN
NO 43 JALAN PUTERA 12/1 SEK 1
BANDAR MAHKOTA
CHERAS 43200 SELANGOR

Invoice No. : 0020598
Date : 01/01/2020
Unit No. : A-20-10

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

GARY GOH SOO LIANG
HEXZA CORPORATION BERHAD
LOT 6 & 20
PERSIARAN TASEK
KAWASAN PERINDUSTRIAN TASEK, 31400 IPOH,

Invoice No. : 0020599
Date : 01/01/2020
Unit No. : A-20-11

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

VINOD A/L REGOOVARAN
A-20-12, DEX SUITES KIARA EAST
NO.7, JLN 3/18A
51200 KUALA LUMPUR

Invoice No. : 0020600
Date : 01/01/2020
Unit No. : A-20-12

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	722	0.2500	180.50
SC Maintenance Fee February 2020	14/02/2020	722	0.2500	180.50
SC Maintenance Fee March 2020	14/03/2020	722	0.2500	180.50
SF Sinking Fund January 2020	14/01/2020	722	0.0250	18.05
SF Sinking Fund February 2020	14/02/2020	722	0.0250	18.05
SF Sinking Fund March 2020	14/03/2020	722	0.0250	18.05

Ringgit Malaysia : Five Hundred Ninety-Five And Cents Sixty-Five Only.

Total Amount (RM) :	595.65
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

MUN YEE SAN & CHOY NYEN YIAU
A-20-13 DEX SUITES, KIARA EAST
NO.7, JLN3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020601
Date : 01/01/2020
Unit No. : A-20-13

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

ANNA BELLA WONG HIENG NGIUK
A-20-13A, DEX SUITES KIARA EAST
NO.7 JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020602
Date : 01/01/2020
Unit No. : A-20-13A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIM LI SEAH
A-20-15, DEX SUITES KIARA EAST
NO.7 JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020603
Date : 01/01/2020
Unit No. : A-20-15

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

GAN CHIN YUNG
A-20-16, DEX SUITES KIARA EAST
NO.7 JALAN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020604
Date : 01/01/2020
Unit No. : A-20-16

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

VENICE TAN HOAY MIN
A-21-01 DEX SUITES, KIARA EAST
NO.7 JLN3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020605
Date : 01/01/2020
Unit No. : A-21-01

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHOO KHANG NENG & YAP KIAN FEIO
A-21-02, DEX SUITES KIARA EAST
NO.7, JLN3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020606
Date : 01/01/2020
Unit No. : A-21-02

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

MUHAMAD IQBAL BIN MOHD RAFI
A-21-3, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020607
Date : 01/01/2020
Unit No. : A-21-03

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

ONG WEI KEONG
A-21-03A DEX SUITES, KIARA EAST
NO.7, JALAN 3/18A,TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020608
Date : 01/01/2020
Unit No. : A-21-03A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	722	0.2500	180.50
SC Maintenance Fee February 2020	14/02/2020	722	0.2500	180.50
SC Maintenance Fee March 2020	14/03/2020	722	0.2500	180.50
SF Sinking Fund January 2020	14/01/2020	722	0.0250	18.05
SF Sinking Fund February 2020	14/02/2020	722	0.0250	18.05
SF Sinking Fund March 2020	14/03/2020	722	0.0250	18.05

Ringgit Malaysia : Five Hundred Ninety-Five And Cents Sixty-Five Only.

Total Amount (RM) :	595.65
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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EMAIL: kiaraeast.mgmtoff@gmail.com

TAN HONG LIM & LEN SUAT LEE
A-21-05, DEX SUITES KIARA EAST
NO.7 JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020609
Date : 01/01/2020
Unit No. : A-21-05

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	722	0.2500	180.50
SC Maintenance Fee February 2020	14/02/2020	722	0.2500	180.50
SC Maintenance Fee March 2020	14/03/2020	722	0.2500	180.50
SF Sinking Fund January 2020	14/01/2020	722	0.0250	18.05
SF Sinking Fund February 2020	14/02/2020	722	0.0250	18.05
SF Sinking Fund March 2020	14/03/2020	722	0.0250	18.05

Ringgit Malaysia : Five Hundred Ninety-Five And Cents Sixty-Five Only.

Total Amount (RM) :	595.65
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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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EMAIL: kiaraeast.mgmtoff@gmail.com

LIEW GEOK KUAN
A-21-06 DEX SUITES, KIARA EAST
NO.7 JLN3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020610
Date : 01/01/2020
Unit No. : A-21-06

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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EMAIL: kiaraeast.mgmtoff@gmail.com

CHOO KHANG NENG & YAP KIAN FEI
A-21-7 DEX SUITES, KIARA EAST
NO.7 JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020611
Date : 01/01/2020
Unit No. : A-21-07

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

SING LAY KEE & LAM LANG SU
A-21-08, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020612
Date : 01/01/2020
Unit No. : A-21-08

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
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for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LEE YEE CHIN
A-21-09 DEX SUITES, KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020613
Date : 01/01/2020
Unit No. : A-21-09

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LOW YIN FUN
A-21-10 DEX SUITES, KIARA EAST
NO.7 JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020614
Date : 01/01/2020
Unit No. : A-21-10

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LONG KAI YEN & WONG YUN YUN
A-21-11, DEX SUITES - KIARA EAST
NO.7, JLAN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020615
Date : 01/01/2020
Unit No. : A-21-11

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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TAMAN MASTIARA
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TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TONG HON CHANG
A-21-12 DEX SUITES, KIARA EAST
NO.7 JLN3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020616
Date : 01/01/2020
Unit No. : A-21-12

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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EMAIL: kiaraeast.mgmtoff@gmail.com

TAN WEI YEE
A-21-13 DEX SUITES, KIARA EAST
NO.7 JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020617
Date : 01/01/2020
Unit No. : A-21-13

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TAN LAY CHING
A-21-13A DEX SUITES, KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020618
Date : 01/01/2020
Unit No. : A-21-13A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

ANDREW NGU HONG WU
A-21-15 DEX SUITES, KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020619
Date : 01/01/2020
Unit No. : A-21-15

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TEOH YE FU
A-21-16 DEX SUITES, KIARA EAST
NO.7 JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020620
Date : 01/01/2020
Unit No. : A-21-16

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	698	0.2500	174.50
SC Maintenance Fee February 2020	14/02/2020	698	0.2500	174.50
SC Maintenance Fee March 2020	14/03/2020	698	0.2500	174.50
SF Sinking Fund January 2020	14/01/2020	698	0.0250	17.45
SF Sinking Fund February 2020	14/02/2020	698	0.0250	17.45
SF Sinking Fund March 2020	14/03/2020	698	0.0250	17.45

Ringgit Malaysia : Five Hundred Seventy-Five And Cents Eighty-Five Only.

Total Amount (RM) :	575.85
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHEAH CHIE KIN & LAI SOW KENG
B-2-8, SEASONS GARDEN RESIDENCES
NO. 7, JALAN 1/27E
SEKSYEN 10, WANGSA MAJU
53300 KUALA LUMPUR

Invoice No. : 0020621
Date : 01/01/2020
Unit No. : B-01-01

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TEOH HUI MUM
NO.6-1-25 TAMAN MIHARJA
OFF JALAN LOKE YEW
55200 KUALA LUMPUR

Invoice No. : 0020622
Date : 01/01/2020
Unit No. : B-01-02

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

MD YUSOP BIN HJ MANSOR
A1-05-02, ROYAL DOMAIN CONDO
JALAN PUTRA MAS 2
OFF JALAN KUCHING
51200 KUALA LUMPUR

Invoice No. : 0020623
Date : 01/01/2020
Unit No. : B-01-03

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	995	0.2500	248.75
SC Maintenance Fee February 2020	14/02/2020	995	0.2500	248.75
SC Maintenance Fee March 2020	14/03/2020	995	0.2500	248.75
SF Sinking Fund January 2020	14/01/2020	995	0.0250	24.88
SF Sinking Fund February 2020	14/02/2020	995	0.0250	24.88
SF Sinking Fund March 2020	14/03/2020	995	0.0250	24.88

Ringgit Malaysia : Eight Hundred Twenty And Cents Eighty-Nine Only.

Total Amount (RM) :	820.89
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

NG LAI CHOON & LEONG POH HAR
B-01-03A, DEX SUITES KIARA EAST
NO.7, JALAN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020624
Date : 01/01/2020
Unit No. : B-01-03A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

YAP WAI HOW
B-1-5 DEX SUITES - KIARA EAST
NO 7, JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020625
Date : 01/01/2020
Unit No. : B-01-05

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

JOSHUA YEONG SHAO LIANG
NO.17, LORONG MARKISA 12A
TAMAN MARKISA,
BUKIT MINYAK
14000 BUKIT MERTAJAM, PULAU PINANG

Invoice No. : 0020626
Date : 01/01/2020
Unit No. : B-01-06

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

ANDREW HONG SIONG THIAM
B-810, PERDANA VIEW CONDOMINIUM
JLN PJU 8/1, DAMANSARA PERDANA
47820 PETALING JAYA, SELANGOR

Invoice No. : 0020627
Date : 01/01/2020
Unit No. : B-01-07

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	789	0.2500	197.25
SC Maintenance Fee February 2020	14/02/2020	789	0.2500	197.25
SC Maintenance Fee March 2020	14/03/2020	789	0.2500	197.25
SF Sinking Fund January 2020	14/01/2020	789	0.0250	19.73
SF Sinking Fund February 2020	14/02/2020	789	0.0250	19.73
SF Sinking Fund March 2020	14/03/2020	789	0.0250	19.73

Ringgit Malaysia : Six Hundred Fifty And Cents Ninety-Four Only.

Total Amount (RM) :	650.94
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LEONG KOK HOONG & TAN BEE PEI
11,JALAN METAFASA U16/1P
ELMINA WEST, SEKSYEN U16
40160 SHAH ALAM
SELANGOR DARUL EHSAN

Invoice No. : 0020628
Date : 01/01/2020
Unit No. : B-01-08

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	478	0.2500	119.50
SC Maintenance Fee February 2020	14/02/2020	478	0.2500	119.50
SC Maintenance Fee March 2020	14/03/2020	478	0.2500	119.50
SF Sinking Fund January 2020	14/01/2020	478	0.0250	11.95
SF Sinking Fund February 2020	14/02/2020	478	0.0250	11.95
SF Sinking Fund March 2020	14/03/2020	478	0.0250	11.95

Ringgit Malaysia : Three Hundred Ninety-Four And Cents Thirty-Five Only.

Total Amount (RM) :	394.35
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIM TIAN CHAI & SOH SIEW KUAN
7 JALAN MUTIARA INDAH 2
TAMAN MUTIARA INDAH
27300 BENTA PAHANG

Invoice No. : 0020629
Date : 01/01/2020
Unit No. : B-01-09

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

MARLINA BINTI MAT JAIS
UNIT 8-6 PLAZA RAH
111 JALAN RAJA ABDULLAH
KAMPUNG BARU,
50300 KUALA LUMPUR

Invoice No. : 0020630
Date : 01/01/2020
Unit No. : B-01-10

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	1,010	0.2500	252.50
SC Maintenance Fee February 2020	14/02/2020	1,010	0.2500	252.50
SC Maintenance Fee March 2020	14/03/2020	1,010	0.2500	252.50
SF Sinking Fund January 2020	14/01/2020	1,010	0.0250	25.25
SF Sinking Fund February 2020	14/02/2020	1,010	0.0250	25.25
SF Sinking Fund March 2020	14/03/2020	1,010	0.0250	25.25

Ringgit Malaysia : Eight Hundred Thirty-Three And Cents Twenty-Five Only.

Total Amount (RM) :	833.25
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

AZNIZA BINTI AZMI & HAFIZ RASIDI BIN SA
A 843 LRG SELAMAT 20
TAMAN SELAMAT
25050 KUANTAN
PAHANG

Invoice No. : 0020631
Date : 01/01/2020
Unit No. : B-01-11

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

FOO SEE LOONG
E-7-8, MENARA MANJALARA,
JALAN 1/62B
BANDAR MANJALARA
52000 KEPONG KUALA LUMPUR

Invoice No. : 0020632
Date : 01/01/2020
Unit No. : B-01-12

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LING SING CHONG & CHEONG KAH YEE
23-12 CASA PRIMA CONDO
JALAN METRO 2, KEPONG
52100 KUALA LUMPUR

Invoice No. : 0020633
Date : 01/01/2020
Unit No. : B-01-13

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

WU SHEI LIN
26 G KAMPUNG SRI INDAH
47000 SUNGAI BULOH
SELANGOR

Invoice No. : 0020634
Date : 01/01/2020
Unit No. : B-02-01

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LEE LAI KUEN
C-7-2 JLN 1/18B
NO.33, PERMAI RIA CONDO
TMN BT PERMAI
BT 5 JALAN IPOH, 51200 KL

Invoice No. : 0020635
Date : 01/01/2020
Unit No. : B-02-02

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

KASIM BIN MANSOR @ MD MANSUR
B-2-3 DEX SUITES KIARA EAST
NO.7 JALAN 3/18A
TAMAN MASTIARA,
51200 KUALA LUMPUR

Invoice No. : 0020636
Date : 01/01/2020
Unit No. : B-02-03

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	995	0.2500	248.75
SC Maintenance Fee February 2020	14/02/2020	995	0.2500	248.75
SC Maintenance Fee March 2020	14/03/2020	995	0.2500	248.75
SF Sinking Fund January 2020	14/01/2020	995	0.0250	24.88
SF Sinking Fund February 2020	14/02/2020	995	0.0250	24.88
SF Sinking Fund March 2020	14/03/2020	995	0.0250	24.88

Ringgit Malaysia : Eight Hundred Twenty And Cents Eighty-Nine Only.

Total Amount (RM) :	820.89
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

WONG SOON RONG & WONG CHOW LING
NO.404 BLOCK A9 SEKSYEN 1
WANGSA MAJU SETAPAK
53300 KUALA LUMPUR

Invoice No. : 0020637
Date : 01/01/2020
Unit No. : B-02-03A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIM YEE MAY & JOHNNY TEH KEAN CHUAN
NO.393, JALAN KUANG GUNUNG
TAMAN KEPONG
52100 KUALA LUMPUR

Invoice No. : 0020638
Date : 01/01/2020
Unit No. : B-02-05

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

PANG KIN HIAN & YU KAE CIAN
NO.32, JLN MANJOI 9
TAMAN KOK LIAN
BT 5 JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0020639
Date : 01/01/2020
Unit No. : B-02-06

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

HO BENG HUAT & CHONG YEEK CHIN
15A JALAN SATU
TAMAN BUKIT DESA
52100 KEPONG, SELANGOR

Invoice No. : 0020640
Date : 01/01/2020
Unit No. : B-02-07

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	789	0.2500	197.25
SC Maintenance Fee February 2020	14/02/2020	789	0.2500	197.25
SC Maintenance Fee March 2020	14/03/2020	789	0.2500	197.25
SF Sinking Fund January 2020	14/01/2020	789	0.0250	19.73
SF Sinking Fund February 2020	14/02/2020	789	0.0250	19.73
SF Sinking Fund March 2020	14/03/2020	789	0.0250	19.73

Ringgit Malaysia : Six Hundred Fifty And Cents Ninety-Four Only.

Total Amount (RM) :	650.94
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

FOO CHOON YEE
NO.7, JALAN 1/18B
TAMAN BATU PERMAI
BATU 5, JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0020641
Date : 01/01/2020
Unit No. : B-02-08

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	478	0.2500	119.50
SC Maintenance Fee February 2020	14/02/2020	478	0.2500	119.50
SC Maintenance Fee March 2020	14/03/2020	478	0.2500	119.50
SF Sinking Fund January 2020	14/01/2020	478	0.0250	11.95
SF Sinking Fund February 2020	14/02/2020	478	0.0250	11.95
SF Sinking Fund March 2020	14/03/2020	478	0.0250	11.95

Ringgit Malaysia : Three Hundred Ninety-Four And Cents Thirty-Five Only.

Total Amount (RM) :	394.35
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

OOI WEE NEE
B-02-09, DEX SUITES - KIARA EAST
NO.7, JALAN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020642
Date : 01/01/2020
Unit No. : B-02-09

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

NORAINA MARDHIAH BINTI AZMAN
B-1-8 PANGSAPURI BUKIT KERAMAT
PERSIARAN GURNEY
54000 KUALA LUMPUR

Invoice No. : 0020643
Date : 01/01/2020
Unit No. : B-02-10

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	1,010	0.2500	252.50
SC Maintenance Fee February 2020	14/02/2020	1,010	0.2500	252.50
SC Maintenance Fee March 2020	14/03/2020	1,010	0.2500	252.50
SF Sinking Fund January 2020	14/01/2020	1,010	0.0250	25.25
SF Sinking Fund February 2020	14/02/2020	1,010	0.0250	25.25
SF Sinking Fund March 2020	14/03/2020	1,010	0.0250	25.25

Ringgit Malaysia : Eight Hundred Thirty-Three And Cents Twenty-Five Only.

Total Amount (RM) :	833.25
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

YIP KEEN NAM
B-02-11 DEX SUITES - KIARA EAST
NO.7, JLN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020644
Date : 01/01/2020
Unit No. : B-02-11

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

YEO KIM THOR & TEO KIN BEE
136/11 TINGKAT 1,
WISMA PANTAI
JALAN SULTAN ZAINAL ABIDIN
20000 KUALA TERENGGANU, TERENGGANU

Invoice No. : 0020645
Date : 01/01/2020
Unit No. : B-02-12

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

THIYAKU A/L SIVA LOGANATHAN
9-11-12 BLOK 9,
PPR JALAN JELATIK
DI JALAN AMPANG
54000 KUALA LUMPUR

Invoice No. : 0020646
Date : 01/01/2020
Unit No. : B-02-13

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHONG WEI TECKYEOH VINCY
NO.34, JALAN 3/18C
TAMAN MASTIARA
OFF JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0020647
Date : 01/01/2020
Unit No. : B-03-01

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TEH PEE CHUIN
NO.1, JALAN 10/17
TAMAN FADASON
OFF JALAN KEPONG
52000 KUALA LUMPUR

Invoice No. : 0020648
Date : 01/01/2020
Unit No. : B-03-02

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

NUR MAZLINA BINTI MD ZIN
Islamic Capital Market Business Group
Securities Commission
50490 Kuala Lumpur

Invoice No. : 0020649
Date : 01/01/2020
Unit No. : B-03-03

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	995	0.2500	248.75
SC Maintenance Fee February 2020	14/02/2020	995	0.2500	248.75
SC Maintenance Fee March 2020	14/03/2020	995	0.2500	248.75
SF Sinking Fund January 2020	14/01/2020	995	0.0250	24.88
SF Sinking Fund February 2020	14/02/2020	995	0.0250	24.88
SF Sinking Fund March 2020	14/03/2020	995	0.0250	24.88

Ringgit Malaysia : Eight Hundred Twenty And Cents Eighty-Nine Only.

Total Amount (RM) :	820.89
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

FUNG ZHONG ZHEN
NO.115-E LORONG SHAHBANDAR F5/1
TAMAN LAKSAMANA 5
36000 TELUK INTAN PERAK

Invoice No. : 0020650
Date : 01/01/2020
Unit No. : B-03-03A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LOW SIEUR CHUAN & LOW YING SZE
B-03-05 DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020651
Date : 01/01/2020
Unit No. : B-03-05

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

KHOH GEOK POE
36 BK 5/10A
BANDAR KINRARA
47100 PUCHONG
SELANGOR

Invoice No. : 0020652
Date : 01/01/2020
Unit No. : B-03-06

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

KWONG ANNIE KIMENG
LOT 19 NO.38 JALAN 16/18A
TAMAN MASTIARA
BATU 5 JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0020653
Date : 01/01/2020
Unit No. : B-03-07

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	784	0.2500	196.00
SC Maintenance Fee February 2020	14/02/2020	784	0.2500	196.00
SC Maintenance Fee March 2020	14/03/2020	784	0.2500	196.00
SF Sinking Fund January 2020	14/01/2020	784	0.0250	19.60
SF Sinking Fund February 2020	14/02/2020	784	0.0250	19.60
SF Sinking Fund March 2020	14/03/2020	784	0.0250	19.60

Ringgit Malaysia : Six Hundred Forty-Six And Cents Eighty Only.

Total Amount (RM) :	646.80
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHIU YEN MEE
B-3-8 DEX SUITES - KIARA EAST
NO. 7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020654
Date : 01/01/2020
Unit No. : B-03-08

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	478	0.2500	119.50
SC Maintenance Fee February 2020	14/02/2020	478	0.2500	119.50
SC Maintenance Fee March 2020	14/03/2020	478	0.2500	119.50
SF Sinking Fund January 2020	14/01/2020	478	0.0250	11.95
SF Sinking Fund February 2020	14/02/2020	478	0.0250	11.95
SF Sinking Fund March 2020	14/03/2020	478	0.0250	11.95

Ringgit Malaysia : Three Hundred Ninety-Four And Cents Thirty-Five Only.

Total Amount (RM) :	394.35
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

VICTOR KONG
E 8-1 SRI PUTRAMAS CONDOMINIUM 1
JALAN PUTRAMAS 1
OFF JALAN KUCHING
51200 KUALA LUMPUR

Invoice No. : 0020655
Date : 01/01/2020
Unit No. : B-03-09

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

YONG SEE HENG @ YEO SIE HING
B-11-3 MENARA DUTA 2
JALAN DUTAMAS RAYA
SEGAMBUT DALAM
51200 KUALA LUMPUR

Invoice No. : 0020656
Date : 01/01/2020
Unit No. : B-03-10

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	1,010	0.2500	252.50
SC Maintenance Fee February 2020	14/02/2020	1,010	0.2500	252.50
SC Maintenance Fee March 2020	14/03/2020	1,010	0.2500	252.50
SF Sinking Fund January 2020	14/01/2020	1,010	0.0250	25.25
SF Sinking Fund February 2020	14/02/2020	1,010	0.0250	25.25
SF Sinking Fund March 2020	14/03/2020	1,010	0.0250	25.25

Ringgit Malaysia : Eight Hundred Thirty-Three And Cents Twenty-Five Only.

Total Amount (RM) :	833.25
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

AZZUDDIN BUXTON BIN ABDULLAH
No. 8, Jalan Templer Heritage 1
Taman Templer Heritage
Rawang, 48000, Selangor

Invoice No. : 0020657
Date : 01/01/2020
Unit No. : B-03-11

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHONG LAI CHING & YAP CHIN KEONG
NO. 36G, JALAN CUMARASAMY
JALAN IPOH BATU 4
51100 KUALA LUMPUR

Invoice No. : 0020658
Date : 01/01/2020
Unit No. : B-03-12

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

KENNIE WONG MAY MAY
NO.53, JALAN 7/18C
TAMAN MASTIARA
JALAN IPOH, BATU 5
51200 KUALA LUMPUR

Invoice No. : 0020659
Date : 01/01/2020
Unit No. : B-03-13

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

KOH FEI MENG
21-1-3 WINNER COURT A
TAMAN DESA PETALING
57100 KUALA LUMPUR

Invoice No. : 0020660
Date : 01/01/2020
Unit No. : B-03A-01

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

NURAINI BINTI IBERAHIM
B-03A-02, DEX SUITES KIARA EAST
NO.7, JLN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020661
Date : 01/01/2020
Unit No. : B-03A-02

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

WONG YOK KOK & WONG JI CHIN
8-10G, VISTA MAGNA
BLOCK F, JALAN PRIMA 1
METRO PRIMA, KEPONG
52100 KUALA LUMPUR

Invoice No. : 0020662
Date : 01/01/2020
Unit No. : B-03A-03

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	995	0.2500	248.75
SC Maintenance Fee February 2020	14/02/2020	995	0.2500	248.75
SC Maintenance Fee March 2020	14/03/2020	995	0.2500	248.75
SF Sinking Fund January 2020	14/01/2020	995	0.0250	24.88
SF Sinking Fund February 2020	14/02/2020	995	0.0250	24.88
SF Sinking Fund March 2020	14/03/2020	995	0.0250	24.88

Ringgit Malaysia : Eight Hundred Twenty And Cents Eighty-Nine Only.

Total Amount (RM) :	820.89
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

NG SIM TENG
B-03A-03A, DEX SUITES KIARA EAST
NO.7 JLN 3/18A
TAMAN MASTIARA
51200, KUALA LUMPUR

Invoice No. : 0020663
Date : 01/01/2020
Unit No. : B-03A-03A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

POOVAINTHAN A/L KUNASEELAN
NO.12, JALAN 5/18B
TAMAN BATU PERMAI
BATU 5, JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0020664
Date : 01/01/2020
Unit No. : B-03A-05

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHEW SIN YING & NG SOCK MOOI
NO.46, LEBUH TERAP
PALM GROVE
41200 KLANG SELANGOR

Invoice No. : 0020665
Date : 01/01/2020
Unit No. : B-03A-06

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

HONG SWEE SAN & WONG POH KUIN
NO 5 JALAN 6 DESA JAYA
KEPONG
52100 KUALA LUMPUR

Invoice No. : 0020666
Date : 01/01/2020
Unit No. : B-03A-07

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	789	0.2500	197.25
SC Maintenance Fee February 2020	14/02/2020	789	0.2500	197.25
SC Maintenance Fee March 2020	14/03/2020	789	0.2500	197.25
SF Sinking Fund January 2020	14/01/2020	789	0.0250	19.73
SF Sinking Fund February 2020	14/02/2020	789	0.0250	19.73
SF Sinking Fund March 2020	14/03/2020	789	0.0250	19.73

Ringgit Malaysia : Six Hundred Fifty And Cents Ninety-Four Only.

Total Amount (RM) :	650.94
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

GOH SEAH BENG
8A-03-06 TANJUNG COURT FARLIM
11500 AYER ITAM
PULAU PINANG

Invoice No. : 0020667
Date : 01/01/2020
Unit No. : B-03A-08

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	481	0.2500	120.25
SC Maintenance Fee February 2020	14/02/2020	481	0.2500	120.25
SC Maintenance Fee March 2020	14/03/2020	481	0.2500	120.25
SF Sinking Fund January 2020	14/01/2020	481	0.0250	12.03
SF Sinking Fund February 2020	14/02/2020	481	0.0250	12.03
SF Sinking Fund March 2020	14/03/2020	481	0.0250	12.03

Ringgit Malaysia : Three Hundred Ninety-Six And Cents Eighty-Four Only.

Total Amount (RM) :	396.84
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

GOK CHIA YIN & WEE CHEN WEI
B-03A-09, DEX SUITES KIARA EAST
NO.7, JLN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020668
Date : 01/01/2020
Unit No. : B-03A-09

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

JULIAN ROBERTS A/P CHELVANAYAGAM
NO 50 PRSN SG PARI TIMUR 10
TAMAN MAS
30100 IPOH PERAK

Invoice No. : 0020669
Date : 01/01/2020
Unit No. : B-03A-10

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	1,010	0.2500	252.50
SC Maintenance Fee February 2020	14/02/2020	1,010	0.2500	252.50
SC Maintenance Fee March 2020	14/03/2020	1,010	0.2500	252.50
SF Sinking Fund January 2020	14/01/2020	1,010	0.0250	25.25
SF Sinking Fund February 2020	14/02/2020	1,010	0.0250	25.25
SF Sinking Fund March 2020	14/03/2020	1,010	0.0250	25.25

Ringgit Malaysia : Eight Hundred Thirty-Three And Cents Twenty-Five Only.

Total Amount (RM) :	833.25
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHOONG PEI TING & CHONG KAR YAN
NO 21 PSRN WIRA JAYA BARAT 40
TAMAN IPOH JAYA TIMUR
31350 IPOH PERAK

Invoice No. : 0020670
Date : 01/01/2020
Unit No. : B-03A-11

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

WONG SUEN LOO & WONG SUEN YEN
B-03A-12 SUITE DEX
NO7. JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020671
Date : 01/01/2020
Unit No. : B-03A-12

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHAN CHOON WENG & LEW SIEW FOONG
NO 34 JALAN BANGAU 73
KEPONG BARU
52100 KUALA LUMPUR

Invoice No. : 0020672
Date : 01/01/2020
Unit No. : B-03A-13

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

PHANG CHEE KIEN
B-05-01, DEX SUITES - KIARA EAST
NO.7, JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020673
Date : 01/01/2020
Unit No. : B-05-01

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

YAP HOI ZHI & KEE TONG HOW
NO.18, JALAN 1/18B
TAMAN BATU PERMAI
JALAN IPOH, BATU 5
51200 KUALA LUMPUR

Invoice No. : 0020674
Date : 01/01/2020
Unit No. : B-05-02

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

YOONG KHAI CHUAN
NO.55, PERSIARAN 3
BANDAR BARU SELAYANG
68100 BATU CAVES SELANGOR

Invoice No. : 0020675
Date : 01/01/2020
Unit No. : B-05-03

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	995	0.2500	248.75
SC Maintenance Fee February 2020	14/02/2020	995	0.2500	248.75
SC Maintenance Fee March 2020	14/03/2020	995	0.2500	248.75
SF Sinking Fund January 2020	14/01/2020	995	0.0250	24.88
SF Sinking Fund February 2020	14/02/2020	995	0.0250	24.88
SF Sinking Fund March 2020	14/03/2020	995	0.0250	24.88

Ringgit Malaysia : Eight Hundred Twenty And Cents Eighty-Nine Only.

Total Amount (RM) :	820.89
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LOO KAH LI
B-05-03A, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020676
Date : 01/01/2020
Unit No. : B-05-03A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TAN SEOK NOOI
64, JALAN TASIK INDAH 1
TAMAN TASIK INDAH
51200 KUALA LUMPUR

Invoice No. : 0020677
Date : 01/01/2020
Unit No. : B-05-05

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

HO SIEW KEI
NO 22A JALAN CAMAR 4/22B
VILLA DAMANSARA
KOTA DAMANSARA
47810 PETALING J AYA, SELANGOR

Invoice No. : 0020678
Date : 01/01/2020
Unit No. : B-05-06

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

MA SIEW HUAT
B-05-07, DEX SUITES KIARA EAST
NO.7, JLN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020679
Date : 01/01/2020
Unit No. : B-05-07

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	789	0.2500	197.25
SC Maintenance Fee February 2020	14/02/2020	789	0.2500	197.25
SC Maintenance Fee March 2020	14/03/2020	789	0.2500	197.25
SF Sinking Fund January 2020	14/01/2020	789	0.0250	19.73
SF Sinking Fund February 2020	14/02/2020	789	0.0250	19.73
SF Sinking Fund March 2020	14/03/2020	789	0.0250	19.73

Ringgit Malaysia : Six Hundred Fifty And Cents Ninety-Four Only.

Total Amount (RM) :	650.94
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

HENG YOK SAN
NO.17, JALAN SETIA IMPIAN U13/3D
SETIA ALAM
40170 SHAH ALAM
SELANGOR

Invoice No. : 0020680
Date : 01/01/2020
Unit No. : B-05-08

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	478	0.2500	119.50
SC Maintenance Fee February 2020	14/02/2020	478	0.2500	119.50
SC Maintenance Fee March 2020	14/03/2020	478	0.2500	119.50
SF Sinking Fund January 2020	14/01/2020	478	0.0250	11.95
SF Sinking Fund February 2020	14/02/2020	478	0.0250	11.95
SF Sinking Fund March 2020	14/03/2020	478	0.0250	11.95

Ringgit Malaysia : Three Hundred Ninety-Four And Cents Thirty-Five Only.

Total Amount (RM) :	394.35
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHONG KOK CHEONG
B261, JALAN 7
CINTA SAYANG RESORT HOME
08000 SUNGAI PETANI
KEDAH

Invoice No. : 0020681
Date : 01/01/2020
Unit No. : B-05-09

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LEW CHOY LING
B-05-10 DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020682
Date : 01/01/2020
Unit No. : B-05-10

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	1,010	0.2500	252.50
SC Maintenance Fee February 2020	14/02/2020	1,010	0.2500	252.50
SC Maintenance Fee March 2020	14/03/2020	1,010	0.2500	252.50
SF Sinking Fund January 2020	14/01/2020	1,010	0.0250	25.25
SF Sinking Fund February 2020	14/02/2020	1,010	0.0250	25.25
SF Sinking Fund March 2020	14/03/2020	1,010	0.0250	25.25

Ringgit Malaysia : Eight Hundred Thirty-Three And Cents Twenty-Five Only.

Total Amount (RM) :	833.25
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

FADZLINA BINTI ABDUL AZIZ
B-05-11, DEX SUITES KIARA EAST
NO.7, JLN 3/18A
51200 KUALA LUMPUR

Invoice No. : 0020683
Date : 01/01/2020
Unit No. : B-05-11

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TENG SWEE NAAN
DG 2-35-9, Desa Green Serviced Apartment
Jalan Desa Bakti
58100 KL.

Invoice No. : 0020684
Date : 01/01/2020
Unit No. : B-05-12

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TAN CHEE HONG & NG LAY KUN
B-05-13, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
52100 KUALA LUMPUR

Invoice No. : 0020685
Date : 01/01/2020
Unit No. : B-05-13

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

HONG SHEE YAN
NO.16, JALAN PP 4/13
TAMAN PUTRA PRIMA
47130 PUCHONG SELANGOR

Invoice No. : 0020686
Date : 01/01/2020
Unit No. : B-06-01

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHAN SHU HUI
B-06-02, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020687
Date : 01/01/2020
Unit No. : B-06-02

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

ROSLINDA BINTI ABDUL RAHIM
3A-10, ALAM PURI CONDO
BATU 5, JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0020688
Date : 01/01/2020
Unit No. : B-06-03

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	995	0.2500	248.75
SC Maintenance Fee February 2020	14/02/2020	995	0.2500	248.75
SC Maintenance Fee March 2020	14/03/2020	995	0.2500	248.75
SF Sinking Fund January 2020	14/01/2020	995	0.0250	24.88
SF Sinking Fund February 2020	14/02/2020	995	0.0250	24.88
SF Sinking Fund March 2020	14/03/2020	995	0.0250	24.88

Ringgit Malaysia : Eight Hundred Twenty And Cents Eighty-Nine Only.

Total Amount (RM) :	820.89
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

WONG WENG KEONG
NO.5, JALAN SIBU 13
TAMAN WAHYU
BATU 6 JALAN IPOH,
68100 KUALA LUMPUR

Invoice No. : 0020689
Date : 01/01/2020
Unit No. : B-06-03A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TAN HOCK LYE & LIEW HON MOOI
NO.6, JALAN PR 1
TAMAN PERDANA RESIDENCE
68100 BANDAR BARU SELAYANG
SELANGOR

Invoice No. : 0020690
Date : 01/01/2020
Unit No. : B-06-05

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIM MIAN HUAN
NO.6 LORONG BURUNG TERKUKUR 3
TAMAN BUKIT MALURI KEPONG
52100 KUALA LUMPUR

Invoice No. : 0020691
Date : 01/01/2020
Unit No. : B-06-06

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIM HON LEONG
6 JALAN TEMBAGA SD 5/2C
BANDAR SRI DAMANSARA
52100 KUALA LUMPUR

Invoice No. : 0020692
Date : 01/01/2020
Unit No. : B-06-07

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	789	0.2500	197.25
SC Maintenance Fee February 2020	14/02/2020	789	0.2500	197.25
SC Maintenance Fee March 2020	14/03/2020	789	0.2500	197.25
SF Sinking Fund January 2020	14/01/2020	789	0.0250	19.73
SF Sinking Fund February 2020	14/02/2020	789	0.0250	19.73
SF Sinking Fund March 2020	14/03/2020	789	0.0250	19.73

Ringgit Malaysia : Six Hundred Fifty And Cents Ninety-Four Only.

Total Amount (RM) :	650.94
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TAN CHOOI KHIM
31 JALAN ST THOMAS
TAMAN KAYA
OFF JALAN IPOH
51100 KUALA LUMPUR

Invoice No. : 0020693
Date : 01/01/2020
Unit No. : B-06-08

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	478	0.2500	119.50
SC Maintenance Fee February 2020	14/02/2020	478	0.2500	119.50
SC Maintenance Fee March 2020	14/03/2020	478	0.2500	119.50
SF Sinking Fund January 2020	14/01/2020	478	0.0250	11.95
SF Sinking Fund February 2020	14/02/2020	478	0.0250	11.95
SF Sinking Fund March 2020	14/03/2020	478	0.0250	11.95

Ringgit Malaysia : Three Hundred Ninety-Four And Cents Thirty-Five Only.

Total Amount (RM) :	394.35
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TEE CHEE FOOK & CHEAM SIN PEI
NO.59, RUMAH RAKYAT CHEMBONG
71300 REMBAU
NEGERI SEMBILAN

Invoice No. : 0020694
Date : 01/01/2020
Unit No. : B-06-09

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

YAP CHEE HAO
NO.61, JALAN SUMAZAU 2A/KU5
BANDAR BUKIT RAJA
41200 KLANG SELANGOR

Invoice No. : 0020695
Date : 01/01/2020
Unit No. : B-06-10

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	1,010	0.2500	252.50
SC Maintenance Fee February 2020	14/02/2020	1,010	0.2500	252.50
SC Maintenance Fee March 2020	14/03/2020	1,010	0.2500	252.50
SF Sinking Fund January 2020	14/01/2020	1,010	0.0250	25.25
SF Sinking Fund February 2020	14/02/2020	1,010	0.0250	25.25
SF Sinking Fund March 2020	14/03/2020	1,010	0.0250	25.25

Ringgit Malaysia : Eight Hundred Thirty-Three And Cents Twenty-Five Only.

Total Amount (RM) :	833.25
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TANIGESWARAN A/L THANGGARAJOO
NO.9, JALAN SUIB
SERING UKAY
68000 AMPANG SELANGOR

Invoice No. : 0020696
Date : 01/01/2020
Unit No. : B-06-11

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

SYLVIA HII SIEW HIE
B-06-12, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020697
Date : 01/01/2020
Unit No. : B-06-12

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHAN HOR WAI
B-06-13, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020698
Date : 01/01/2020
Unit No. : B-06-13

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LEE WAI KIN & CHIAH JAC KIE
B-07-01, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020699
Date : 01/01/2020
Unit No. : B-07-01

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

WONG LAI YEE
A-2-2 HARTAMAS REGENCY 2
JALAN DUTA HARTAMAS
SRI HARTAMAS
50480 KUALA LUMPUR

Invoice No. : 0020700
Date : 01/01/2020
Unit No. : B-07-02

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TAN KIM HENG & TOH CHYI LIN
NO.49, JALAN 86/26
TAMAN SRI RAMPAI
53300 KUALA LUMPUR

Invoice No. : 0020701
Date : 01/01/2020
Unit No. : B-07-03

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	995	0.2500	248.75
SC Maintenance Fee February 2020	14/02/2020	995	0.2500	248.75
SC Maintenance Fee March 2020	14/03/2020	995	0.2500	248.75
SF Sinking Fund January 2020	14/01/2020	995	0.0250	24.88
SF Sinking Fund February 2020	14/02/2020	995	0.0250	24.88
SF Sinking Fund March 2020	14/03/2020	995	0.0250	24.88

Ringgit Malaysia : Eight Hundred Twenty And Cents Eighty-Nine Only.

Total Amount (RM) :	820.89
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

ZAZRENE FHARESHA BINTI AHMAD FAKHARUZI
B-07-03A, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020702
Date : 01/01/2020
Unit No. : B-07-03A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LEOW CHIEN HSIUNG
B-07-05, DEX SUITES - KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020703
Date : 01/01/2020
Unit No. : B-07-05

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

DANIEL HII SIEW KHING
B-09-03 CHANGKAT VIEW CONDOMINIUM
NO.18, JALAN DUTAMAS RAYA
51200 KUALA LUMPUR

Invoice No. : 0020704
Date : 01/01/2020
Unit No. : B-07-06

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

NGO ENG SENG
B-07-07, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020705
Date : 01/01/2020
Unit No. : B-07-07

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	789	0.2500	197.25
SC Maintenance Fee February 2020	14/02/2020	789	0.2500	197.25
SC Maintenance Fee March 2020	14/03/2020	789	0.2500	197.25
SF Sinking Fund January 2020	14/01/2020	789	0.0250	19.73
SF Sinking Fund February 2020	14/02/2020	789	0.0250	19.73
SF Sinking Fund March 2020	14/03/2020	789	0.0250	19.73

Ringgit Malaysia : Six Hundred Fifty And Cents Ninety-Four Only.

Total Amount (RM) :	650.94
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

SALINA BINTI MOHAMED SUKUR
NO.28, JALAN TERATAI 1/5
SAUJANA UTAMA 3
47000 SG BULOH SELANGOR

Invoice No. : 0020706
Date : 01/01/2020
Unit No. : B-07-08

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	478	0.2500	119.50
SC Maintenance Fee February 2020	14/02/2020	478	0.2500	119.50
SC Maintenance Fee March 2020	14/03/2020	478	0.2500	119.50
SF Sinking Fund January 2020	14/01/2020	478	0.0250	11.95
SF Sinking Fund February 2020	14/02/2020	478	0.0250	11.95
SF Sinking Fund March 2020	14/03/2020	478	0.0250	11.95

Ringgit Malaysia : Three Hundred Ninety-Four And Cents Thirty-Five Only.

Total Amount (RM) :	394.35
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHONG KOK HOONG & CHEW YIH DER
B-07-09, DEX SUITES - KIARA EAST
NO.7, JALAN 3/18A
51200 KUALA LUMPUR.

Invoice No. : 0020707
Date : 01/01/2020
Unit No. : B-07-09

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

PATHMAWATHY A/P SUBRAMANIAM
B-07-10, DEX SUITES KIARA EAST
NO.7, JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020708
Date : 01/01/2020
Unit No. : B-07-10

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	1,010	0.2500	252.50
SC Maintenance Fee February 2020	14/02/2020	1,010	0.2500	252.50
SC Maintenance Fee March 2020	14/03/2020	1,010	0.2500	252.50
SF Sinking Fund January 2020	14/01/2020	1,010	0.0250	25.25
SF Sinking Fund February 2020	14/02/2020	1,010	0.0250	25.25
SF Sinking Fund March 2020	14/03/2020	1,010	0.0250	25.25

Ringgit Malaysia : Eight Hundred Thirty-Three And Cents Twenty-Five Only.

Total Amount (RM) :	833.25
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

ONG PO ANG
B-07-11 DEX SUITES, KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020709
Date : 01/01/2020
Unit No. : B-07-11

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LAU WEE LENG
B-07-12, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020710
Date : 01/01/2020
Unit No. : B-07-12

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

MOHD ZAIRUL BIN MAHADI
No 64 JALAN MAKMUR
KAMPUNG TAMBAK PAYA
AIR MOLEK
75460 MELAKA

Invoice No. : 0020711
Date : 01/01/2020
Unit No. : B-07-13

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

SEE JOEN EE LEAN & TAN YEE HEIN
B-08-01 DEX SUITES-KIARA EAST
NO.7, JALAN 3/18A,
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020712
Date : 01/01/2020
Unit No. : B-08-01

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TEH SU-ANN & HOW JIT-YANG NICHOLAS
NO.21, LORONG SS 23/2A
TAMAN SEA
47400 PETALING JAYA
SELANGOR

Invoice No. : 0020714
Date : 01/01/2020
Unit No. : B-08-03

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	995	0.2500	248.75
SC Maintenance Fee February 2020	14/02/2020	995	0.2500	248.75
SC Maintenance Fee March 2020	14/03/2020	995	0.2500	248.75
SF Sinking Fund January 2020	14/01/2020	995	0.0250	24.88
SF Sinking Fund February 2020	14/02/2020	995	0.0250	24.88
SF Sinking Fund March 2020	14/03/2020	995	0.0250	24.88

Ringgit Malaysia : Eight Hundred Twenty And Cents Eighty-Nine Only.

Total Amount (RM) :	820.89
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

WEE HUI LING & WONG SOOK YAN
B-08-03A, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200, KL

Invoice No. : 0020715
Date : 01/01/2020
Unit No. : B-08-03A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TEOH SHYH CHEN
NO 19 JALAN TASIK INDAH MEWAH 2
TAMAN TASIK INDAH MEWAH
51200 KUALA LUMPUR

Invoice No. : 0020716
Date : 01/01/2020
Unit No. : B-08-05

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

NURUL AKMAL BINTI MOHAMAD ISA
B-08-06, DEX SUITES KIARA EAST
NO.7, JLN3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020717
Date : 01/01/2020
Unit No. : B-08-06

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LEE KONG LIP & WONG PEI SAN
NO 28 REGAT TASEK JAYA 4
PUSAT PERDAGANGAN
TASEK MUTIARA
31400 IPOH PERAK

Invoice No. : 0020718
Date : 01/01/2020
Unit No. : B-08-07

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	789	0.2500	197.25
SC Maintenance Fee February 2020	14/02/2020	789	0.2500	197.25
SC Maintenance Fee March 2020	14/03/2020	789	0.2500	197.25
SF Sinking Fund January 2020	14/01/2020	789	0.0250	19.73
SF Sinking Fund February 2020	14/02/2020	789	0.0250	19.73
SF Sinking Fund March 2020	14/03/2020	789	0.0250	19.73

Ringgit Malaysia : Six Hundred Fifty And Cents Ninety-Four Only.

Total Amount (RM) :	650.94
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TAN SEET CHIN
No D-23-3A, Block D Damansara Foresta (F)
Persiaran Meranti, Bandar Sri Damansara,
52200, Kuala Lumpur.

Invoice No. : 0020719
Date : 01/01/2020
Unit No. : B-08-08

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	478	0.2500	119.50
SC Maintenance Fee February 2020	14/02/2020	478	0.2500	119.50
SC Maintenance Fee March 2020	14/03/2020	478	0.2500	119.50
SF Sinking Fund January 2020	14/01/2020	478	0.0250	11.95
SF Sinking Fund February 2020	14/02/2020	478	0.0250	11.95
SF Sinking Fund March 2020	14/03/2020	478	0.0250	11.95

Ringgit Malaysia : Three Hundred Ninety-Four And Cents Thirty-Five Only.

Total Amount (RM) :	394.35
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

S PARAMISVARAN A/L SIVANATHAN
NO 9 JALAN BAHAGIA
OFF JALAN KIM CHUAN
42000 PELABUHAN KLANG
SELANGOR

Invoice No. : 0020720
Date : 01/01/2020
Unit No. : B-08-09

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

YAP CHEE SIONG & CHAN MEI KIN
80 JALAN 18/42
TAMAN KOK DOH
SEGAMBUT
51200 KUALA LUMPUR

Invoice No. : 0020721
Date : 01/01/2020
Unit No. : B-08-10

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	1,010	0.2500	252.50
SC Maintenance Fee February 2020	14/02/2020	1,010	0.2500	252.50
SC Maintenance Fee March 2020	14/03/2020	1,010	0.2500	252.50
SF Sinking Fund January 2020	14/01/2020	1,010	0.0250	25.25
SF Sinking Fund February 2020	14/02/2020	1,010	0.0250	25.25
SF Sinking Fund March 2020	14/03/2020	1,010	0.0250	25.25

Ringgit Malaysia : Eight Hundred Thirty-Three And Cents Twenty-Five Only.

Total Amount (RM) :	833.25
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

ONG KONG SOON
B-08-11 DEX SUITES-KIARA EAST
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020722
Date : 01/01/2020
Unit No. : B-08-11

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TEH TSE CHIET & LOW SHI EN
B-08-12, DEX SUITES KIARA EAST
NO.7, JLN 3/18A TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020723
Date : 01/01/2020
Unit No. : B-08-12

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LEE JIA YIH & JEREMY PHANG HIN LEONG
3-3-6 NYAMAN COURT
JALAN NYAMAN SATU
TAMAN GEMBIRA
58200 KUALA LUMPUR

Invoice No. : 0020724
Date : 01/01/2020
Unit No. : B-08-13

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

MUHAMMAD MUKHRIZ BIN ISMAIL
NO 162 PERMATANG PAK MARAS
13100 PENAGA
PULAU PINANG

Invoice No. : 0020725
Date : 01/01/2020
Unit No. : B-09-01

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LEE NGA JING
20 ELITIS AMBAL BIRU VALENCIA
47000 SUNGAI BULOH
SELANGOR

Invoice No. : 0020726
Date : 01/01/2020
Unit No. : B-09-02

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TAI SIEW HOON & YAP SOON CHEONG
NO.24, JALAN ARA SD7/3
BANDAR SRI DAMANSARA
KEPONG
52200 KUALA LUMPUR

Invoice No. : 0020727
Date : 01/01/2020
Unit No. : B-09-03

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	995	0.2500	248.75
SC Maintenance Fee February 2020	14/02/2020	995	0.2500	248.75
SC Maintenance Fee March 2020	14/03/2020	995	0.2500	248.75
SF Sinking Fund January 2020	14/01/2020	995	0.0250	24.88
SF Sinking Fund February 2020	14/02/2020	995	0.0250	24.88
SF Sinking Fund March 2020	14/03/2020	995	0.0250	24.88

Ringgit Malaysia : Eight Hundred Twenty And Cents Eighty-Nine Only.

Total Amount (RM) :	820.89
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LOW JIAN YEA & LOW KOOK LEE
B-09-03A, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020728
Date : 01/01/2020
Unit No. : B-09-03A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

YAP SIEW HWEE
B-9-5 DEX SUITES -KIARA EAST
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020729
Date : 01/01/2020
Unit No. : B-09-05

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHUNG LEE FOONG
A-19-03 CHANGKAT VIEW CONDO DUTAMAS
NO.18, JALAN DUTAMAS RAYA
51200 KUALA LUMPUR

Invoice No. : 0020730
Date : 01/01/2020
Unit No. : B-09-06

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LOW SIONG AN & CHUA MEI CHEE
B-09-07, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIRA
52100 KUALA LUMPUR

Invoice No. : 0020731
Date : 01/01/2020
Unit No. : B-09-07

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	789	0.2500	197.25
SC Maintenance Fee February 2020	14/02/2020	789	0.2500	197.25
SC Maintenance Fee March 2020	14/03/2020	789	0.2500	197.25
SF Sinking Fund January 2020	14/01/2020	789	0.0250	19.73
SF Sinking Fund February 2020	14/02/2020	789	0.0250	19.73
SF Sinking Fund March 2020	14/03/2020	789	0.0250	19.73

Ringgit Malaysia : Six Hundred Fifty And Cents Ninety-Four Only.

Total Amount (RM) :	650.94
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

YAP CHEE SIONG
NO.23, LORONG PJU 7/11B
MUTIARA DAMANSARA
47800 PETALING JAYA SELANGOR

Invoice No. : 0020732
Date : 01/01/2020
Unit No. : B-09-08

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	478	0.2500	119.50
SC Maintenance Fee February 2020	14/02/2020	478	0.2500	119.50
SC Maintenance Fee March 2020	14/03/2020	478	0.2500	119.50
SF Sinking Fund January 2020	14/01/2020	478	0.0250	11.95
SF Sinking Fund February 2020	14/02/2020	478	0.0250	11.95
SF Sinking Fund March 2020	14/03/2020	478	0.0250	11.95

Ringgit Malaysia : Three Hundred Ninety-Four And Cents Thirty-Five Only.

Total Amount (RM) :	394.35
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIM KAH JIN & LIM KAH ENN
NO 27 JALAN SELINGSING
TAMAN KOK LIAN
51200 KUALA LUMPUR

Invoice No. : 0020733
Date : 01/01/2020
Unit No. : B-09-09

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TANG PARK SHENG
B-09-10, DEX SUITES KIARA EAST
NO.7, JLN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020734
Date : 01/01/2020
Unit No. : B-09-10

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	1,010	0.2500	252.50
SC Maintenance Fee February 2020	14/02/2020	1,010	0.2500	252.50
SC Maintenance Fee March 2020	14/03/2020	1,010	0.2500	252.50
SF Sinking Fund January 2020	14/01/2020	1,010	0.0250	25.25
SF Sinking Fund February 2020	14/02/2020	1,010	0.0250	25.25
SF Sinking Fund March 2020	14/03/2020	1,010	0.0250	25.25

Ringgit Malaysia : Eight Hundred Thirty-Three And Cents Twenty-Five Only.

Total Amount (RM) :	833.25
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

SEASON ANAK WENDA
B-09-11, DEX SUITES- KIARA EAST
NO.7, JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020735
Date : 01/01/2020
Unit No. : B-09-11

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

MICHAEL TSAN SOON KIAN
A-22-5 MON'T KIARA MERIDIN
19 JALAN DUTA KIARA
MON'T KIARA
50480 KUALA LUMPUR

Invoice No. : 0020736
Date : 01/01/2020
Unit No. : B-09-12

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LOW CHIN BENG
43 LORONG BIDARA 1
KEPONG BARU
52100 KUALA LUMPUR

Invoice No. : 0020737
Date : 01/01/2020
Unit No. : B-09-13

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LOW EE YEE & LOW PEI LING
NO. 8 JALAN SEGAMBUT RENDAH
51200 KUALA LUMPUR

Invoice No. : 0020738
Date : 01/01/2020
Unit No. : B-10-01

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LEE BENG HUAT
B-10-2 DEX SUITES - KIARA EAST
NO. 7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020739
Date : 01/01/2020
Unit No. : B-10-02

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

SAMSON MAH CHANG JUN
B-10-03 DEX SUITES- KIARA EAST
NO. 7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020740
Date : 01/01/2020
Unit No. : B-10-03

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	955	0.2500	238.75
SC Maintenance Fee February 2020	14/02/2020	955	0.2500	238.75
SC Maintenance Fee March 2020	14/03/2020	955	0.2500	238.75
SF Sinking Fund January 2020	14/01/2020	955	0.0250	23.88
SF Sinking Fund February 2020	14/02/2020	955	0.0250	23.88
SF Sinking Fund March 2020	14/03/2020	955	0.0250	23.88

Ringgit Malaysia : Seven Hundred Eighty-Seven And Cents Eighty-Nine Only.

Total Amount (RM) :	787.89
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHEW YUEN LIN & CHEW CHIN WEI
B-33-01, LAKEVILLE RESIDENCES
NO.68, JALAN SIBU, TAMAN WAHYU
68100 BATU CAVES, KL

Invoice No. : 0020741
Date : 01/01/2020
Unit No. : B-10-03A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

MUHAMMAD ZHAFRAN BIN AZHAR
B-10-05, DEX SUITES KIARA EAST
NO.7, JLN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020742
Date : 01/01/2020
Unit No. : B-10-05

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIM LEI LING
BLK 143 LORONG 2
TOA PAYOH #26-192
SINGAPORE S310143

Invoice No. : 0020743
Date : 01/01/2020
Unit No. : B-10-06

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmt@off@gmail.com

THIEN WAI KAM & CHEE NYUK HING
NO 2 LALUAN TAWAS SINARAN 1
ANJUNG TAWAS SINARAN
30010 IPOH PERAK

Invoice No. : 0020744
Date : 01/01/2020
Unit No. : B-10-07

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	789	0.2500	197.25
SC Maintenance Fee February 2020	14/02/2020	789	0.2500	197.25
SC Maintenance Fee March 2020	14/03/2020	789	0.2500	197.25
SF Sinking Fund January 2020	14/01/2020	789	0.0250	19.73
SF Sinking Fund February 2020	14/02/2020	789	0.0250	19.73
SF Sinking Fund March 2020	14/03/2020	789	0.0250	19.73

Ringgit Malaysia : Six Hundred Fifty And Cents Ninety-Four Only.

Total Amount (RM) :	650.94
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

THAYALAN A/L PALANISAMY
NO.17, JLN LEMBAH 641
EMERALD RESIDENCE
BANADR SERI ALAM
81750 MASAI JOHOR

Invoice No. : 0020745
Date : 01/01/2020
Unit No. : B-10-08

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	478	0.2500	119.50
SC Maintenance Fee February 2020	14/02/2020	478	0.2500	119.50
SC Maintenance Fee March 2020	14/03/2020	478	0.2500	119.50
SF Sinking Fund January 2020	14/01/2020	478	0.0250	11.95
SF Sinking Fund February 2020	14/02/2020	478	0.0250	11.95
SF Sinking Fund March 2020	14/03/2020	478	0.0250	11.95

Ringgit Malaysia : Three Hundred Ninety-Four And Cents Thirty-Five Only.

Total Amount (RM) :	394.35
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

SURAYA BINTI ABU
B-10-09, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020746
Date : 01/01/2020
Unit No. : B-10-09

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

SIVASUBRAMANIAM A/L PARASURAMAN
C-3-1 SANG SURIA CONDOMINIUM
PERSIARAN PARK VIEW
OFF JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0020747
Date : 01/01/2020
Unit No. : B-10-10

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	1,010	0.2500	252.50
SC Maintenance Fee February 2020	14/02/2020	1,010	0.2500	252.50
SC Maintenance Fee March 2020	14/03/2020	1,010	0.2500	252.50
SF Sinking Fund January 2020	14/01/2020	1,010	0.0250	25.25
SF Sinking Fund February 2020	14/02/2020	1,010	0.0250	25.25
SF Sinking Fund March 2020	14/03/2020	1,010	0.0250	25.25

Ringgit Malaysia : Eight Hundred Thirty-Three And Cents Twenty-Five Only.

Total Amount (RM) :	833.25
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

ARVINDERJIT SINGH BERIANA A/L SUKDEV SIN
B-10-11, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020748
Date : 01/01/2020
Unit No. : B-10-11

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

NG SUIT FUN & TAN YUEN KHAI
B-10-12, DEX SUITES KIARA EAST
NO.7, JALAN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020749
Date : 01/01/2020
Unit No. : B-10-12

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

YAP JIAN YE
9-3B, JALAN METRO PERDANA
TIMUR 3, TAMAN USAHAWAN
52100 KEPONG, KUALA LUMPUR

Invoice No. : 0020750
Date : 01/01/2020
Unit No. : B-10-13

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

SZE RU QIAN & TANG FOUNG KIN
B-11-01, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020751
Date : 01/01/2020
Unit No. : B-11-01

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

NURUL AKMAL BINTI MOHAMAD ISA
3A-11 VILLA MAKMUR CONDO
JALAN DUTAMAS RAYA
TAMAN SEGAMBUT SPPK
51200 KUALA LUMPUR

Invoice No. : 0020752
Date : 01/01/2020
Unit No. : B-11-02

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

SAMANTHA TAN AI MAY & YEAP KOK BING
B-26-18, WINDSOR TOWER
JALAN SRI HARTAMAS 17
TAMAN SRI HARTAMAS
50480 KUALA LUMPUR

Invoice No. : 0020753
Date : 01/01/2020
Unit No. : B-11-03

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	995	0.2500	248.75
SC Maintenance Fee February 2020	14/02/2020	995	0.2500	248.75
SC Maintenance Fee March 2020	14/03/2020	995	0.2500	248.75
SF Sinking Fund January 2020	14/01/2020	995	0.0250	24.88
SF Sinking Fund February 2020	14/02/2020	995	0.0250	24.88
SF Sinking Fund March 2020	14/03/2020	995	0.0250	24.88

Ringgit Malaysia : Eight Hundred Twenty And Cents Eighty-Nine Only.

Total Amount (RM) :	820.89
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

WONG VOON CHIN & PEH ENG HONG
NO 27 JALAN SM 9
SUNWAY BATU CAVES
68100 BATU CAVES
SELANGOR

Invoice No. : 0020754
Date : 01/01/2020
Unit No. : B-11-03A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TSAN SOON HUANG
NO 631-A JALAN AIR JERNEH
SETAPAK
53200 KUALA LUMPUR

Invoice No. : 0020755
Date : 01/01/2020
Unit No. : B-11-05

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TAN THEAN SAN & TAN SHEIK YING
NO 1A JALAN 15/42
TAMAN SEJAHTERA
OFF JALAN KUCHING
51200 KUALA LUMPUR

Invoice No. : 0020756
Date : 01/01/2020
Unit No. : B-11-06

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

JULIANA BINTI MOHD KHAIRI
87-1, JALAN MEDANG SERAI,
BUKIT BANDARAYA,
59100 KUALA LUMPUR.

Invoice No. : 0020757
Date : 01/01/2020
Unit No. : B-11-07

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	789	0.2500	197.25
SC Maintenance Fee February 2020	14/02/2020	789	0.2500	197.25
SC Maintenance Fee March 2020	14/03/2020	789	0.2500	197.25
SF Sinking Fund January 2020	14/01/2020	789	0.0250	19.73
SF Sinking Fund February 2020	14/02/2020	789	0.0250	19.73
SF Sinking Fund March 2020	14/03/2020	789	0.0250	19.73

Ringgit Malaysia : Six Hundred Fifty And Cents Ninety-Four Only.

Total Amount (RM) :	650.94
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHIA YAO QING
B-11-8, DEX SUITE KIARA EAST
NO.7, JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020758
Date : 01/01/2020
Unit No. : B-11-08

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	481	0.2500	120.25
SC Maintenance Fee February 2020	14/02/2020	481	0.2500	120.25
SC Maintenance Fee March 2020	14/03/2020	481	0.2500	120.25
SF Sinking Fund January 2020	14/01/2020	481	0.0250	12.03
SF Sinking Fund February 2020	14/02/2020	481	0.0250	12.03
SF Sinking Fund March 2020	14/03/2020	481	0.0250	12.03

Ringgit Malaysia : Three Hundred Ninety-Six And Cents Eighty-Four Only.

Total Amount (RM) :	396.84
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

MOHD ROZI BIN IBRAHIM
466B JALAN KENANGA
OFF JALAN KAMARUDDIN
20400 KUALA TERENGGANU

Invoice No. : 0020759
Date : 01/01/2020
Unit No. : B-11-09

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

K JOEL JACOB VERGIS
B-11-10 DEX SUITES KIARA EAST
NO.7, JLN 3/18A TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020760
Date : 01/01/2020
Unit No. : B-11-10

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	1,010	0.2500	252.50
SC Maintenance Fee February 2020	14/02/2020	1,010	0.2500	252.50
SC Maintenance Fee March 2020	14/03/2020	1,010	0.2500	252.50
SF Sinking Fund January 2020	14/01/2020	1,010	0.0250	25.25
SF Sinking Fund February 2020	14/02/2020	1,010	0.0250	25.25
SF Sinking Fund March 2020	14/03/2020	1,010	0.0250	25.25

Ringgit Malaysia : Eight Hundred Thirty-Three And Cents Twenty-Five Only.

Total Amount (RM) :	833.25
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIONG WAI KWAN
No.9, Palma A/5, Seri Palma,
Bandar Seri Botani,
31350 Ipoh, Perak.
kcdanny@gmail.com

Invoice No. : 0020761
Date : 01/01/2020
Unit No. : B-11-11

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIM HAN CHUAN & LIM MAY WAH
1-1-9 BLOK 1 JALAN 1/2D
TAMAN SRI MURNI
68100 BATU CAVES
SELANGOR

Invoice No. : 0020762
Date : 01/01/2020
Unit No. : B-11-12

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TAN YEE CHUI
B-11-13, DEX SUITES KIARA EAST
NO.7, JLN3/18A TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020763
Date : 01/01/2020
Unit No. : B-11-13

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIM TAU MENG
4400 (20-Q)
JALAN KAMPUNG DALAM BATA
20000 KUALA TERENGGANU
MALAYSIA

Invoice No. : 0020764
Date : 01/01/2020
Unit No. : B-12-01

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

PANER A/L SUBRAMANIAM
25 JALAN 1/18B
TAMAN BATU PERMAI
BATU 5 JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0020765
Date : 01/01/2020
Unit No. : B-12-02

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TAN SIEW HON & LIEW SET FOON
NO.3A-5, ALAM PURI
JALAN KG BATU
OFF BATU 5 JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0020766
Date : 01/01/2020
Unit No. : B-12-03

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	995	0.2500	248.75
SC Maintenance Fee February 2020	14/02/2020	995	0.2500	248.75
SC Maintenance Fee March 2020	14/03/2020	995	0.2500	248.75
SF Sinking Fund January 2020	14/01/2020	995	0.0250	24.88
SF Sinking Fund February 2020	14/02/2020	995	0.0250	24.88
SF Sinking Fund March 2020	14/03/2020	995	0.0250	24.88

Ringgit Malaysia : Eight Hundred Twenty And Cents Eighty-Nine Only.

Total Amount (RM) :	820.89
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIM AI SHI
NO.11 JALAN 8B
SELAYANG BARU
68100 BATU CAVES
SELANGOR

Invoice No. : 0020767
Date : 01/01/2020
Unit No. : B-12-03A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LAU HONG LING & TAN YI YING
NO.15, JALAN 9/18A
TAMAN MASTIARA
BATU 5 JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0020768
Date : 01/01/2020
Unit No. : B-12-05

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

SAM WAI JEAN
B-13A-3 VILLA ANGSA CONDO
56 JALAN KRIAN
OFF JALAN IPOH
51100 KUALA LUMPUR

Invoice No. : 0020769
Date : 01/01/2020
Unit No. : B-12-06

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIM SOOK TING
NO. 32A, JALAN 40
SELAYANG BARU
68100 BATU CAVES
SELANGOR

Invoice No. : 0020770
Date : 01/01/2020
Unit No. : B-12-07

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	789	0.2500	197.25
SC Maintenance Fee February 2020	14/02/2020	789	0.2500	197.25
SC Maintenance Fee March 2020	14/03/2020	789	0.2500	197.25
SF Sinking Fund January 2020	14/01/2020	789	0.0250	19.73
SF Sinking Fund February 2020	14/02/2020	789	0.0250	19.73
SF Sinking Fund March 2020	14/03/2020	789	0.0250	19.73

Ringgit Malaysia : Six Hundred Fifty And Cents Ninety-Four Only.

Total Amount (RM) :	650.94
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHEE SOCK YU
NO.38, JALAN REJANG 3
SETAPAK JAYA
53300 KUALA LUMPUR

Invoice No. : 0020771
Date : 01/01/2020
Unit No. : B-12-08

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	481	0.2500	120.25
SC Maintenance Fee February 2020	14/02/2020	481	0.2500	120.25
SC Maintenance Fee March 2020	14/03/2020	481	0.2500	120.25
SF Sinking Fund January 2020	14/01/2020	481	0.0250	12.03
SF Sinking Fund February 2020	14/02/2020	481	0.0250	12.03
SF Sinking Fund March 2020	14/03/2020	481	0.0250	12.03

Ringgit Malaysia : Three Hundred Ninety-Six And Cents Eighty-Four Only.

Total Amount (RM) :	396.84
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

HIEW KUEI YUN & ONG WAI LENG
B-12-09, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020772
Date : 01/01/2020
Unit No. : B-12-09

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

RUTHIRAN A/L SUBRAMANIAM
B-12-10, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200, KUALA LUMPUR

Invoice No. : 0020773
Date : 01/01/2020
Unit No. : B-12-10

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	1,010	0.2500	252.50
SC Maintenance Fee February 2020	14/02/2020	1,010	0.2500	252.50
SC Maintenance Fee March 2020	14/03/2020	1,010	0.2500	252.50
SF Sinking Fund January 2020	14/01/2020	1,010	0.0250	25.25
SF Sinking Fund February 2020	14/02/2020	1,010	0.0250	25.25
SF Sinking Fund March 2020	14/03/2020	1,010	0.0250	25.25

Ringgit Malaysia : Eight Hundred Thirty-Three And Cents Twenty-Five Only.

Total Amount (RM) :	833.25
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

KHOO SOON POH & KHOO KEE WAN
43-3, ONE CENTRAL PARK CONDO
NO.2, JLN.RESIDEN 2
DESA PARKCITY
52200 KUALA LUMPUR.

Invoice No. : 0020774
Date : 01/01/2020
Unit No. : B-12-11

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

ONG GHEE BAN
B-12-12 DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020775
Date : 01/01/2020
Unit No. : B-12-12

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

RAJA MOHD AZLAN BIN RAJA HASAN NUDDIN
NO.36,JALAN ANTOI 2
KEPONG BARU
52100 KUALA LUMPUR

Invoice No. : 0020776
Date : 01/01/2020
Unit No. : B-12-13

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIM KOK KIAM & KHAW YEE LIANG
B-13-01 DEX SUITES, KIARA EAST
NO.7 JLN318A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020777
Date : 01/01/2020
Unit No. : B-13-01

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

MOHD IZREEN BIN ITHNIN
NO 46 JALAN LUNDU SATU
TAMAN BERINGIN
JINJANG UTARA
52000 KUALA LUMPUR

Invoice No. : 0020778
Date : 01/01/2020
Unit No. : B-13-02

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

MOHD YUSOF HAFIZ BIN MOHAMAD
B-13-03, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020779
Date : 01/01/2020
Unit No. : B-13-03

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	995	0.2500	248.75
SC Maintenance Fee February 2020	14/02/2020	995	0.2500	248.75
SC Maintenance Fee March 2020	14/03/2020	995	0.2500	248.75
SF Sinking Fund January 2020	14/01/2020	995	0.0250	24.88
SF Sinking Fund February 2020	14/02/2020	995	0.0250	24.88
SF Sinking Fund March 2020	14/03/2020	995	0.0250	24.88

Ringgit Malaysia : Eight Hundred Twenty And Cents Eighty-Nine Only.

Total Amount (RM) :	820.89
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

GARY TAN LIN HOW
B-13-03A, DEX SUITES KIARA EAST
NO.7, JLN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020780
Date : 01/01/2020
Unit No. : B-13-03A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TEE YING QIAN & TAN CHIA YEN
B-13-05, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020781
Date : 01/01/2020
Unit No. : B-13-05

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmt@off@gmail.com

SOO LAI YING & SOO YUNG SENG
B-13-06, DEX SUITES KIARA EAST
NO.1, JLN 3/18A, TAMAN MASTIARA
51200, KUALA LUMPUR

Invoice No. : 0020782
Date : 01/01/2020
Unit No. : B-13-06

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

THIN CHEE HONG & WONG SIU THEAN
B-13-07, DEX SUITES KIARA EAST
NO.7, JLN3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020783
Date : 01/01/2020
Unit No. : B-13-07

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	789	0.2500	197.25
SC Maintenance Fee February 2020	14/02/2020	789	0.2500	197.25
SC Maintenance Fee March 2020	14/03/2020	789	0.2500	197.25
SF Sinking Fund January 2020	14/01/2020	789	0.0250	19.73
SF Sinking Fund February 2020	14/02/2020	789	0.0250	19.73
SF Sinking Fund March 2020	14/03/2020	789	0.0250	19.73

Ringgit Malaysia : Six Hundred Fifty And Cents Ninety-Four Only.

Total Amount (RM) :	650.94
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

YAP BEE HUAN & LIAW KIM HUAY
D39A, JALAN MP 53
MATANG PAGAR
47000 SUNGAI BULOH
SELANGOR

Invoice No. : 0020784
Date : 01/01/2020
Unit No. : B-13-08

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	481	0.2500	120.25
SC Maintenance Fee February 2020	14/02/2020	481	0.2500	120.25
SC Maintenance Fee March 2020	14/03/2020	481	0.2500	120.25
SF Sinking Fund January 2020	14/01/2020	481	0.0250	12.03
SF Sinking Fund February 2020	14/02/2020	481	0.0250	12.03
SF Sinking Fund March 2020	14/03/2020	481	0.0250	12.03

Ringgit Malaysia : Three Hundred Ninety-Six And Cents Eighty-Four Only.

Total Amount (RM) :	396.84
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

ZAHIRUDDIN BIN MOHAMED
35 JALAN 1/6
TAMAN DESA GEMILANG
SUNGAI PUSU
53100 KUALA LUMPUR

Invoice No. : 0020785
Date : 01/01/2020
Unit No. : B-13-09

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LEE LAY YUEN & LEE KOK MENG
B-13-10, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020786
Date : 01/01/2020
Unit No. : B-13-10

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	1,010	0.2500	252.50
SC Maintenance Fee February 2020	14/02/2020	1,010	0.2500	252.50
SC Maintenance Fee March 2020	14/03/2020	1,010	0.2500	252.50
SF Sinking Fund January 2020	14/01/2020	1,010	0.0250	25.25
SF Sinking Fund February 2020	14/02/2020	1,010	0.0250	25.25
SF Sinking Fund March 2020	14/03/2020	1,010	0.0250	25.25

Ringgit Malaysia : Eight Hundred Thirty-Three And Cents Twenty-Five Only.

Total Amount (RM) :	833.25
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

FARAH NADIA BINTI MOHAMED MASRI
B-13-11, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020787
Date : 01/01/2020
Unit No. : B-13-11

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

JOANNE LIM WOON YIN
A2-18-08 ROYAL DOMAIN
JALAN PUTRAMAS
OFF JALAN KUCHING
51200 KUALA LUMPUR

Invoice No. : 0020788
Date : 01/01/2020
Unit No. : B-13-12

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

KUANG BEE KEAM
NO.5-3, JALAN AMANSIARA 3/3
TAMAN AMANSIARA
48000 RAWANG
SELANGOR

Invoice No. : 0020789
Date : 01/01/2020
Unit No. : B-13-13

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIEW JING ER
B-13A-01, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIRA
51200 KUALA LUMPUR

Invoice No. : 0020790
Date : 01/01/2020
Unit No. : B-13A-01

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHEONG JUN YOONG
14 Kitchener Link, #05-27
Singapore 207223

Invoice No. : 0020791
Date : 01/01/2020
Unit No. : B-13A-02

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHER JUNWEI JONATHAN & LAW SIEW YING
B-13A-03, DEX SUITES KIARA EAST
NO.7, JLN 3/18A
51200 KUALA LUMPUR

Invoice No. : 0020792
Date : 01/01/2020
Unit No. : B-13A-03

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	995	0.2500	248.75
SC Maintenance Fee February 2020	14/02/2020	995	0.2500	248.75
SC Maintenance Fee March 2020	14/03/2020	995	0.2500	248.75
SF Sinking Fund January 2020	14/01/2020	995	0.0250	24.88
SF Sinking Fund February 2020	14/02/2020	995	0.0250	24.88
SF Sinking Fund March 2020	14/03/2020	995	0.0250	24.88

Ringgit Malaysia : Eight Hundred Twenty And Cents Eighty-Nine Only.

Total Amount (RM) :	820.89
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TAN MAY JUIN
B-13A-03A, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020793
Date : 01/01/2020
Unit No. : B-13A-03A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

YAP SOON SIANG
B-13A-05, DEX SUITES KIARA EAST
NO.7, JLN3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020794
Date : 01/01/2020
Unit No. : B-13A-05

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

HOE FOOK HING
B-13A-06, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIRA
51200 KUALA LUMPUR

Invoice No. : 0020795
Date : 01/01/2020
Unit No. : B-13A-06

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

HEW JOON YOONG & YAP PUI THIN
B-13A-07, DEC SUITES KIARA EAST
NO.7, JALAN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020796
Date : 01/01/2020
Unit No. : B-13A-07

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	789	0.2500	197.25
SC Maintenance Fee February 2020	14/02/2020	789	0.2500	197.25
SC Maintenance Fee March 2020	14/03/2020	789	0.2500	197.25
SF Sinking Fund January 2020	14/01/2020	789	0.0250	19.73
SF Sinking Fund February 2020	14/02/2020	789	0.0250	19.73
SF Sinking Fund March 2020	14/03/2020	789	0.0250	19.73

Ringgit Malaysia : Six Hundred Fifty And Cents Ninety-Four Only.

Total Amount (RM) :	650.94
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

WONG YUET MEI
NO.11, JALAN PUTRA PERMAI 8 G
TAMAN EQUINE
43300 SERI KEMBANGAN
SELANGOR

Invoice No. : 0020797
Date : 01/01/2020
Unit No. : B-13A-08

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	481	0.2500	120.25
SC Maintenance Fee February 2020	14/02/2020	481	0.2500	120.25
SC Maintenance Fee March 2020	14/03/2020	481	0.2500	120.25
SF Sinking Fund January 2020	14/01/2020	481	0.0250	12.03
SF Sinking Fund February 2020	14/02/2020	481	0.0250	12.03
SF Sinking Fund March 2020	14/03/2020	481	0.0250	12.03

Ringgit Malaysia : Three Hundred Ninety-Six And Cents Eighty-Four Only.

Total Amount (RM) :	396.84
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

KIARA EAST PROPERTY SDN. BHD.
WISMA SIAH BROTHERS
NO.74 JALAN PAHANG
53000 KUALA LUMPUR

Invoice No. : 0020798
Date : 01/01/2020
Unit No. : B-13A-09

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LYNN DANGGAI
B-14-11 PARK AVENUE CONDO
JALAN PJU 10/1
DAMANSARA DAMAI
47830 PETALING JAYA SELANGOR

Invoice No. : 0020799
Date : 01/01/2020
Unit No. : B-13A-10

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	1,010	0.2500	252.50
SC Maintenance Fee February 2020	14/02/2020	1,010	0.2500	252.50
SC Maintenance Fee March 2020	14/03/2020	1,010	0.2500	252.50
SF Sinking Fund January 2020	14/01/2020	1,010	0.0250	25.25
SF Sinking Fund February 2020	14/02/2020	1,010	0.0250	25.25
SF Sinking Fund March 2020	14/03/2020	1,010	0.0250	25.25

Ringgit Malaysia : Eight Hundred Thirty-Three And Cents Twenty-Five Only.

Total Amount (RM) :	833.25
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

JOTHISWARAN NAMASOO
B-13A-11 DEX SUITES, KIARA EAST
NO.7 JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020800
Date : 01/01/2020
Unit No. : B-13A-11

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

WONG HIN CHIANG & WONG SHIAU WAI
NO 8 SUNGAI GAPOI TELEMONG
28620 KARAK PAHANG

Invoice No. : 0020801
Date : 01/01/2020
Unit No. : B-13A-12

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHAN CHEE LEONG
B-13A-13, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020802
Date : 01/01/2020
Unit No. : B-13A-13

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

MOHD ZAID BIN MOHAMED MUSTAPA
13617 LORONG JAMBU 2
KG SRI DELIMA
52000 KUALA LUMPUR

Invoice No. : 0020803
Date : 01/01/2020
Unit No. : B-15-01

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

SHEILA A/P MOHANAKUMAR
NO.9 JALAN BAHAGIA 34/3
BAHAGIA RESIDENCE
28000 TEMERLOH, PAHANG

Invoice No. : 0020804
Date : 01/01/2020
Unit No. : B-15-02

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

ONG WOOI CHONG & EUNICE TAN YIN LOO
NO 46 MEDAN FETTES
11200 TANJONG BUNGAH
PULAU PINANG

Invoice No. : 0020805
Date : 01/01/2020
Unit No. : B-15-03

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	995	0.2500	248.75
SC Maintenance Fee February 2020	14/02/2020	995	0.2500	248.75
SC Maintenance Fee March 2020	14/03/2020	995	0.2500	248.75
SF Sinking Fund January 2020	14/01/2020	995	0.0250	24.88
SF Sinking Fund February 2020	14/02/2020	995	0.0250	24.88
SF Sinking Fund March 2020	14/03/2020	995	0.0250	24.88

Ringgit Malaysia : Eight Hundred Twenty And Cents Eighty-Nine Only.

Total Amount (RM) :	820.89
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TWE SWEE HOCK & CHEONG KHAI YIN
B-15-03A_DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020806
Date : 01/01/2020
Unit No. : B-15-03A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIEW KUI KHIM & LIEW JU CHIN
LOT 1133
ARU 4 HOLIDAY PARK
JALAN BAKAM
98000 MIRI SARAWAAK

Invoice No. : 0020807
Date : 01/01/2020
Unit No. : B-15-05

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

MANI VANNAN A/L GOVINDASAMY
B-15-06, DEX SUITES KIARA EAST
NO.7, JLN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020808
Date : 01/01/2020
Unit No. : B-15-06

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

KUA KAR IMM
B-15-7 DEX SUITES- KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020809
Date : 01/01/2020
Unit No. : B-15-07

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	789	0.2500	197.25
SC Maintenance Fee February 2020	14/02/2020	789	0.2500	197.25
SC Maintenance Fee March 2020	14/03/2020	789	0.2500	197.25
SF Sinking Fund January 2020	14/01/2020	789	0.0250	19.73
SF Sinking Fund February 2020	14/02/2020	789	0.0250	19.73
SF Sinking Fund March 2020	14/03/2020	789	0.0250	19.73

Ringgit Malaysia : Six Hundred Fifty And Cents Ninety-Four Only.

Total Amount (RM) :	650.94
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

SIEW YAN LING & WONG ENG HUI
B-15-08, DEX SUITES KIARA EAST
NO.7, JLN 3/18 A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020810
Date : 01/01/2020
Unit No. : B-15-08

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	481	0.2500	120.25
SC Maintenance Fee February 2020	14/02/2020	481	0.2500	120.25
SC Maintenance Fee March 2020	14/03/2020	481	0.2500	120.25
SF Sinking Fund January 2020	14/01/2020	481	0.0250	12.03
SF Sinking Fund February 2020	14/02/2020	481	0.0250	12.03
SF Sinking Fund March 2020	14/03/2020	481	0.0250	12.03

Ringgit Malaysia : Three Hundred Ninety-Six And Cents Eighty-Four Only.

Total Amount (RM) :	396.84
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

WONG MAY ING & WONG CHOON KHENG
NO 34 JALAN KHONG CHONG
34900 PANTAI REMIS PERAK

Invoice No. : 0020811
Date : 01/01/2020
Unit No. : B-15-09

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

NOOR FADZILANIZA BINTI HAMZAH
B-15-10, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020812
Date : 01/01/2020
Unit No. : B-15-10

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	1,010	0.2500	252.50
SC Maintenance Fee February 2020	14/02/2020	1,010	0.2500	252.50
SC Maintenance Fee March 2020	14/03/2020	1,010	0.2500	252.50
SF Sinking Fund January 2020	14/01/2020	1,010	0.0250	25.25
SF Sinking Fund February 2020	14/02/2020	1,010	0.0250	25.25
SF Sinking Fund March 2020	14/03/2020	1,010	0.0250	25.25

Ringgit Malaysia : Eight Hundred Thirty-Three And Cents Twenty-Five Only.

Total Amount (RM) :	833.25
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

NOR AZLAN BIN ABDUL AZIZ
B-15-11 DEX SUITES- KIARA EAST
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020813
Date : 01/01/2020
Unit No. : B-15-11

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LOW THIAM SOON
B-15-12 DEX SUITES KIARA EAST
NO. 7, JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020814
Date : 01/01/2020
Unit No. : B-15-12

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

MUHAMMAD ZAID BIN KAMARUDIN
NO 45 JALAN 6/18B
TAMAN BATU PERMAI
JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0020815
Date : 01/01/2020
Unit No. : B-15-13

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHUNG CHING CHING
B-16-1 DEX SUITES- KIARA
NO. 7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020816
Date : 01/01/2020
Unit No. : B-16-01

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

EE SOON JIE
B-16-02, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020817
Date : 01/01/2020
Unit No. : B-16-02

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHONG MAN WEI
B-16-03, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020818
Date : 01/01/2020
Unit No. : B-16-03

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	995	0.2500	248.75
SC Maintenance Fee February 2020	14/02/2020	995	0.2500	248.75
SC Maintenance Fee March 2020	14/03/2020	995	0.2500	248.75
SF Sinking Fund January 2020	14/01/2020	995	0.0250	24.88
SF Sinking Fund February 2020	14/02/2020	995	0.0250	24.88
SF Sinking Fund March 2020	14/03/2020	995	0.0250	24.88

Ringgit Malaysia : Eight Hundred Twenty And Cents Eighty-Nine Only.

Total Amount (RM) :	820.89
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHAI PEI JIAT & YAP ONN LEONG
B-16-03A, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020819
Date : 01/01/2020
Unit No. : B-16-03A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

SAW THEAN HOCK
B-16-05 DEX SUITES-KIARA EAST
NO.7, JALAN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR.

Invoice No. : 0020820
Date : 01/01/2020
Unit No. : B-16-05

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LOH SIEW LING & LOH HSIN YUAN
M10-2-12 PANGSAPURI WAJA
JALAN TUN PERAK 5
TAMAN TUN PERAK CHERAS
56000 KUALA LUMPUR

Invoice No. : 0020821
Date : 01/01/2020
Unit No. : B-16-06

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

FANG HUEY YIING
B-16-07 DEX SUITES, KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020822
Date : 01/01/2020
Unit No. : B-16-07

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	789	0.2500	197.25
SC Maintenance Fee February 2020	14/02/2020	789	0.2500	197.25
SC Maintenance Fee March 2020	14/03/2020	789	0.2500	197.25
SF Sinking Fund January 2020	14/01/2020	789	0.0250	19.73
SF Sinking Fund February 2020	14/02/2020	789	0.0250	19.73
SF Sinking Fund March 2020	14/03/2020	789	0.0250	19.73

Ringgit Malaysia : Six Hundred Fifty And Cents Ninety-Four Only.

Total Amount (RM) :	650.94
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIEW YONG JIE
B-16-08 DEX SUITES - KIARA EAST
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020823
Date : 01/01/2020
Unit No. : B-16-08

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	481	0.2500	120.25
SC Maintenance Fee February 2020	14/02/2020	481	0.2500	120.25
SC Maintenance Fee March 2020	14/03/2020	481	0.2500	120.25
SF Sinking Fund January 2020	14/01/2020	481	0.0250	12.03
SF Sinking Fund February 2020	14/02/2020	481	0.0250	12.03
SF Sinking Fund March 2020	14/03/2020	481	0.0250	12.03

Ringgit Malaysia : Three Hundred Ninety-Six And Cents Eighty-Four Only.

Total Amount (RM) :	396.84
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHOONG CHIN HUI
NO.30 LENGKONGAN
VETHHAVANAM
OFF JALAN IPOH
TAMAN KAYA, 51100 KL

Invoice No. : 0020824
Date : 01/01/2020
Unit No. : B-16-09

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

HEONG WAI KIT & LEE LAI YIN
B-16-10, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020825
Date : 01/01/2020
Unit No. : B-16-10

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	1,010	0.2500	252.50
SC Maintenance Fee February 2020	14/02/2020	1,010	0.2500	252.50
SC Maintenance Fee March 2020	14/03/2020	1,010	0.2500	252.50
SF Sinking Fund January 2020	14/01/2020	1,010	0.0250	25.25
SF Sinking Fund February 2020	14/02/2020	1,010	0.0250	25.25
SF Sinking Fund March 2020	14/03/2020	1,010	0.0250	25.25

Ringgit Malaysia : Eight Hundred Thirty-Three And Cents Twenty-Five Only.

Total Amount (RM) :	833.25
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LU CHEE KHEONG & SEW MOON SAN
B-16-11 DEX SUITES, KIARA EAST
NO.7 JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020826
Date : 01/01/2020
Unit No. : B-16-11

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIM JUH JOU
B-16-12, DEX SUITES KIARA EAST
NO.74 JLN 3/18A,TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020827
Date : 01/01/2020
Unit No. : B-16-12

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LOW KAR KIEN & TAY WUAN LING
NO 2 JALAN SUNWAY 1/8
SUNWAY CHERAS
43200 BATU 9 CHERAS
SELANGOR

Invoice No. : 0020828
Date : 01/01/2020
Unit No. : B-16-13

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TAN WEI YING & TAN WEN YONG
B-17-01, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020829
Date : 01/01/2020
Unit No. : B-17-01

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LEE JEN WAI & MICHELLE FUNG
E-210 JALAN BUKIT IDAMAN 3
CASA MILA SELAYANG
68100 SELANGOR

Invoice No. : 0020830
Date : 01/01/2020
Unit No. : B-17-02

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

DANIEL YEE YI YFEI & FOO XUE JUN
B-17-03 DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020831
Date : 01/01/2020
Unit No. : B-17-03

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	995	0.2500	248.75
SC Maintenance Fee February 2020	14/02/2020	995	0.2500	248.75
SC Maintenance Fee March 2020	14/03/2020	995	0.2500	248.75
SF Sinking Fund January 2020	14/01/2020	995	0.0250	24.88
SF Sinking Fund February 2020	14/02/2020	995	0.0250	24.88
SF Sinking Fund March 2020	14/03/2020	995	0.0250	24.88

Ringgit Malaysia : Eight Hundred Twenty And Cents Eighty-Nine Only.

Total Amount (RM) :	820.89
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

KHAW KANG KHAI
B-17-03A, DEX SUITES KIARA EAST
NO.7, JLN3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020832
Date : 01/01/2020
Unit No. : B-17-03A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

ONG HUI KIM & CHIN WAN LONG
B-17-05, DEX SUITES KIARA EAST
NO.7, JLN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020833
Date : 01/01/2020
Unit No. : B-17-05

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

WONG TUCK HONG & WONG LAI TENG
B-17-6 DEX SUITES, KIARA EAST
NO.7 JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020834
Date : 01/01/2020
Unit No. : B-17-06

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TEH KHANG YI
B-17-07 DEX SUITES, KIARA EAST
NO.7 JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020835
Date : 01/01/2020
Unit No. : B-17-07

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	789	0.2500	197.25
SC Maintenance Fee February 2020	14/02/2020	789	0.2500	197.25
SC Maintenance Fee March 2020	14/03/2020	789	0.2500	197.25
SF Sinking Fund January 2020	14/01/2020	789	0.0250	19.73
SF Sinking Fund February 2020	14/02/2020	789	0.0250	19.73
SF Sinking Fund March 2020	14/03/2020	789	0.0250	19.73

Ringgit Malaysia : Six Hundred Fifty And Cents Ninety-Four Only.

Total Amount (RM) :	650.94
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LEW YAN LEE
NO 67 LORONG 4
KAMPUNG BARU
48000 RAWANG
SELANGOR

Invoice No. : 0020836
Date : 01/01/2020
Unit No. : B-17-08

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	481	0.2500	120.25
SC Maintenance Fee February 2020	14/02/2020	481	0.2500	120.25
SC Maintenance Fee March 2020	14/03/2020	481	0.2500	120.25
SF Sinking Fund January 2020	14/01/2020	481	0.0250	12.03
SF Sinking Fund February 2020	14/02/2020	481	0.0250	12.03
SF Sinking Fund March 2020	14/03/2020	481	0.0250	12.03

Ringgit Malaysia : Three Hundred Ninety-Six And Cents Eighty-Four Only.

Total Amount (RM) :	396.84
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

HENG YAW SHEN & HENG PEI HOON
B-17-09, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020837
Date : 01/01/2020
Unit No. : B-17-09

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

SNEHAH A/P GENGATHARAN
B-17-10, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020838
Date : 01/01/2020
Unit No. : B-17-10

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	1,010	0.2500	252.50
SC Maintenance Fee February 2020	14/02/2020	1,010	0.2500	252.50
SC Maintenance Fee March 2020	14/03/2020	1,010	0.2500	252.50
SF Sinking Fund January 2020	14/01/2020	1,010	0.0250	25.25
SF Sinking Fund February 2020	14/02/2020	1,010	0.0250	25.25
SF Sinking Fund March 2020	14/03/2020	1,010	0.0250	25.25

Ringgit Malaysia : Eight Hundred Thirty-Three And Cents Twenty-Five Only.

Total Amount (RM) :	833.25
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LOH SIEW LING & LOH HSIN YUAN
B-17-11 DEX SUITES, KIARA EAST
NO.7, JALAN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020839
Date : 01/01/2020
Unit No. : B-17-11

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

SIGNATURE CABINET SDN BHD
B-17-12, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020840
Date : 01/01/2020
Unit No. : B-17-12

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

SUJADHINI A/P MATHAVAN NAYAR
B-17-13, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020841
Date : 01/01/2020
Unit No. : B-17-13

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TEE SER LEE
B-18-01 DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020842
Date : 01/01/2020
Unit No. : B-18-01

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

SAW THEAN BOON & THAM SUIT PAN
B-18-02, DEX SUITE KIARA EAST
NO.7, JLN3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020843
Date : 01/01/2020
Unit No. : B-18-02

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TAN SIEW YEN & TANG LIAN HUAT
B-18-03, DEX SUITES KIARA EAST
NO.7 JALAN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020844
Date : 01/01/2020
Unit No. : B-18-03

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	995	0.2500	248.75
SC Maintenance Fee February 2020	14/02/2020	995	0.2500	248.75
SC Maintenance Fee March 2020	14/03/2020	995	0.2500	248.75
SF Sinking Fund January 2020	14/01/2020	995	0.0250	24.88
SF Sinking Fund February 2020	14/02/2020	995	0.0250	24.88
SF Sinking Fund March 2020	14/03/2020	995	0.0250	24.88

Ringgit Malaysia : Eight Hundred Twenty And Cents Eighty-Nine Only.

Total Amount (RM) :	820.89
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

HAN SHWU PYNG
J.P.MORGAN CHASE BANK BERHAD
LEVEL 18, INTEGRA TOWER,
THE INTERMARK
50460 KUALA LUMPUR

Invoice No. : 0020845
Date : 01/01/2020
Unit No. : B-18-03A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TAN JIA YAO & LOW HUI QI
B-18-5 DEX SUITES KIARA EAST
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020846
Date : 01/01/2020
Unit No. : B-18-05

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LEONG SIEW KUEN & WONG KUI YOONG
2673 JALAN TIMUR LAPAN
JINJANG UTARA
52000 KUALA LUMPUR

Invoice No. : 0020847
Date : 01/01/2020
Unit No. : B-18-06

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

NG YEE FUNG
B-18-7 DEX SUITES, KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020848
Date : 01/01/2020
Unit No. : B-18-07

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	789	0.2500	197.25
SC Maintenance Fee February 2020	14/02/2020	789	0.2500	197.25
SC Maintenance Fee March 2020	14/03/2020	789	0.2500	197.25
SF Sinking Fund January 2020	14/01/2020	789	0.0250	19.73
SF Sinking Fund February 2020	14/02/2020	789	0.0250	19.73
SF Sinking Fund March 2020	14/03/2020	789	0.0250	19.73

Ringgit Malaysia : Six Hundred Fifty And Cents Ninety-Four Only.

Total Amount (RM) :	650.94
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

PATRICIA SOON PEK SAN
35, JALAN PEKAKA
8/14 SEKSYEN 8
KOTA DAMANSARA 47810
PETALING JAYA

Invoice No. : 0020849
Date : 01/01/2020
Unit No. : B-18-08

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	481	0.2500	120.25
SC Maintenance Fee February 2020	14/02/2020	481	0.2500	120.25
SC Maintenance Fee March 2020	14/03/2020	481	0.2500	120.25
SF Sinking Fund January 2020	14/01/2020	481	0.0250	12.03
SF Sinking Fund February 2020	14/02/2020	481	0.0250	12.03
SF Sinking Fund March 2020	14/03/2020	481	0.0250	12.03

Ringgit Malaysia : Three Hundred Ninety-Six And Cents Eighty-Four Only.

Total Amount (RM) :	396.84
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LAM CHENG MOO & GOH YEE LING
B-1-15 JALAN RESIDENCE
SURIA RESIDENCE, BANDAR MAHKOTA CHERAS
43200 CHERAS, SELANGOR

Invoice No. : 0020850
Date : 01/01/2020
Unit No. : B-18-09

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIM MUN YEE & CHAN WAI MING
NO.17, JALAN METRO
PERDANA BARAT 15
TAMAN USAHAWAN, KEPONG
52100 KUALA LUMPUR

Invoice No. : 0020851
Date : 01/01/2020
Unit No. : B-18-10

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	1,010	0.2500	252.50
SC Maintenance Fee February 2020	14/02/2020	1,010	0.2500	252.50
SC Maintenance Fee March 2020	14/03/2020	1,010	0.2500	252.50
SF Sinking Fund January 2020	14/01/2020	1,010	0.0250	25.25
SF Sinking Fund February 2020	14/02/2020	1,010	0.0250	25.25
SF Sinking Fund March 2020	14/03/2020	1,010	0.0250	25.25

Ringgit Malaysia : Eight Hundred Thirty-Three And Cents Twenty-Five Only.

Total Amount (RM) :	833.25
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LEE YAN YEE
B-18-11, DEX SUITES KIARA EAST
NO.7, JLN3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020852
Date : 01/01/2020
Unit No. : B-18-11

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHAI LEE SAN
B-18-12 DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020853
Date : 01/01/2020
Unit No. : B-18-12

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmt@off@gmail.com

LEONG YEW CHUN & CHAN MEI LING
S-2-2 , PERMAI RIA CONDOMINIUM,
JLN 1/18 B, TAMAN BATU PERMAI,
BATU 5, JALAN IPOH,
51200 KUALA LUMPUR

Invoice No. : 0020854
Date : 01/01/2020
Unit No. : B-18-13

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

KIARA EAST PROPERTY SDN. BHD.
WISMA SIAH BROTHERS
NO.74 JALAN PAHANG
53000 KUALA LUMPUR

Invoice No. : 0020855
Date : 01/01/2020
Unit No. : B-19-01

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

AHMAD SHAFIQ FARIDUDDIN BIN AHMAD ZAMRI
B-19-02 DEX SUITES, KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020856
Date : 01/01/2020
Unit No. : B-19-02

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

SEOW KAK MINE & YONG LI LI
B-19-03, DEX SUITES - KIARA EAST
NO.7, JLN 3/18A
TAMAN MASTIARA
51200, KUALA LUMPUR

Invoice No. : 0020857
Date : 01/01/2020
Unit No. : B-19-03

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	995	0.2500	248.75
SC Maintenance Fee February 2020	14/02/2020	995	0.2500	248.75
SC Maintenance Fee March 2020	14/03/2020	995	0.2500	248.75
SF Sinking Fund January 2020	14/01/2020	995	0.0250	24.88
SF Sinking Fund February 2020	14/02/2020	995	0.0250	24.88
SF Sinking Fund March 2020	14/03/2020	995	0.0250	24.88

Ringgit Malaysia : Eight Hundred Twenty And Cents Eighty-Nine Only.

Total Amount (RM) :	820.89
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

TEONG TING TING & NEO KAI SUN
B-19-03A, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020858
Date : 01/01/2020
Unit No. : B-19-03A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

KIARA EAST PROPERTY SDN. BHD.
WISMA SIAH BROTHERS
NO.74 JALAN PAHANG
53000 KUALA LUMPUR

Invoice No. : 0020859
Date : 01/01/2020
Unit No. : B-19-05

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

YAP WEI YONG
B-19-06 DEX SUITES, KIARA EAST
NO.7 JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020860
Date : 01/01/2020
Unit No. : B-19-06

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

JEE HING LIM
B-19-07, DEX SUITES KIARA EAST
NO.7, JLN 3/18A
51200 KUALA LUMPUR

Invoice No. : 0020861
Date : 01/01/2020
Unit No. : B-19-07

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	789	0.2500	197.25
SC Maintenance Fee February 2020	14/02/2020	789	0.2500	197.25
SC Maintenance Fee March 2020	14/03/2020	789	0.2500	197.25
SF Sinking Fund January 2020	14/01/2020	789	0.0250	19.73
SF Sinking Fund February 2020	14/02/2020	789	0.0250	19.73
SF Sinking Fund March 2020	14/03/2020	789	0.0250	19.73

Ringgit Malaysia : Six Hundred Fifty And Cents Ninety-Four Only.

Total Amount (RM) :	650.94
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

FONG YIN THENG
B-19-8, DEX SUITE KIARA EAST
NO.7, JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020862
Date : 01/01/2020
Unit No. : B-19-08

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	481	0.2500	120.25
SC Maintenance Fee February 2020	14/02/2020	481	0.2500	120.25
SC Maintenance Fee March 2020	14/03/2020	481	0.2500	120.25
SF Sinking Fund January 2020	14/01/2020	481	0.0250	12.03
SF Sinking Fund February 2020	14/02/2020	481	0.0250	12.03
SF Sinking Fund March 2020	14/03/2020	481	0.0250	12.03

Ringgit Malaysia : Three Hundred Ninety-Six And Cents Eighty-Four Only.

Total Amount (RM) :	396.84
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHAN KOK ENG
B-19-09, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020863
Date : 01/01/2020
Unit No. : B-19-09

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LEW YEE PENG
A-07-10, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020864
Date : 01/01/2020
Unit No. : B-19-10

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	1,010	0.2500	252.50
SC Maintenance Fee February 2020	14/02/2020	1,010	0.2500	252.50
SC Maintenance Fee March 2020	14/03/2020	1,010	0.2500	252.50
SF Sinking Fund January 2020	14/01/2020	1,010	0.0250	25.25
SF Sinking Fund February 2020	14/02/2020	1,010	0.0250	25.25
SF Sinking Fund March 2020	14/03/2020	1,010	0.0250	25.25

Ringgit Malaysia : Eight Hundred Thirty-Three And Cents Twenty-Five Only.

Total Amount (RM) :	833.25
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIM GIAN YANG & JESSALYN KER EE SHIN
A-19-9 DEX SUITES KIARA EAST
NO.7, JALAN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020865
Date : 01/01/2020
Unit No. : B-19-11

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

HU JUN HONG & OOI BOI KWEE
B-19-12, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020866
Date : 01/01/2020
Unit No. : B-19-12

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

NYDELENE LLEWELLYN TONG YIU SHYONG & CHI
B-19-13 DEX SUITES, KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020867
Date : 01/01/2020
Unit No. : B-19-13

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

KIARA EAST PROPERTY SDN. BHD.
WISMA SIAH BROTHERS
NO.74 JALAN PAHANG
53000 KUALA LUMPUR

Invoice No. : 0020868
Date : 01/01/2020
Unit No. : B-20-01

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LEE MENG KIAK
NO. 34-1A, JALAN 10/40,
TAMAN PUSAT KEPONG,
52000 KUALA LUMPUR.

Invoice No. : 0020869
Date : 01/01/2020
Unit No. : B-20-02

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

DAVID CHANDRA MOHAN
B-20-3 DEX SUITES KIARA EAST
NO. 7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020870
Date : 01/01/2020
Unit No. : B-20-03

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	995	0.2500	248.75
SC Maintenance Fee February 2020	14/02/2020	995	0.2500	248.75
SC Maintenance Fee March 2020	14/03/2020	995	0.2500	248.75
SF Sinking Fund January 2020	14/01/2020	995	0.0250	24.88
SF Sinking Fund February 2020	14/02/2020	995	0.0250	24.88
SF Sinking Fund March 2020	14/03/2020	995	0.0250	24.88

Ringgit Malaysia : Eight Hundred Twenty And Cents Eighty-Nine Only.

Total Amount (RM) :	820.89
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIM CHUN WENG & ONG YAN YEE
NO.12 JALAN SG 1/27
TAMAN SRI GOMBAK
68100 BATU CAVES
SELANGOR

Invoice No. : 0020871
Date : 01/01/2020
Unit No. : B-20-03A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

SUSILA MANAN A/P MANOHARAN
B-20-05 DEX SUITES, KIARA EAST
NO.7 JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020872
Date : 01/01/2020
Unit No. : B-20-05

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

KOK CHUN YUAN
B-20-06 DEX SUITES, KIARA EAST
NO.7 JLN3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020873
Date : 01/01/2020
Unit No. : B-20-06

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

KIARA EAST PROPERTY SDN. BHD.
WISMA SIAH BROTHERS
NO.74 JALAN PAHANG
53000 KUALA LUMPUR

Invoice No. : 0020874
Date : 01/01/2020
Unit No. : B-20-07

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	789	0.2500	197.25
SC Maintenance Fee February 2020	14/02/2020	789	0.2500	197.25
SC Maintenance Fee March 2020	14/03/2020	789	0.2500	197.25
SF Sinking Fund January 2020	14/01/2020	789	0.0250	19.73
SF Sinking Fund February 2020	14/02/2020	789	0.0250	19.73
SF Sinking Fund March 2020	14/03/2020	789	0.0250	19.73

Ringgit Malaysia : Six Hundred Fifty And Cents Ninety-Four Only.

Total Amount (RM) :	650.94
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHONG LEE JING
A-0-08 MAHKOTA MAS
NO.2, JLN 1/18C
TAMAN MASTIARA
BATU 5 1/2 JALAN IPOH, 51200 KL

Invoice No. : 0020875
Date : 01/01/2020
Unit No. : B-20-08

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	481	0.2500	120.25
SC Maintenance Fee February 2020	14/02/2020	481	0.2500	120.25
SC Maintenance Fee March 2020	14/03/2020	481	0.2500	120.25
SF Sinking Fund January 2020	14/01/2020	481	0.0250	12.03
SF Sinking Fund February 2020	14/02/2020	481	0.0250	12.03
SF Sinking Fund March 2020	14/03/2020	481	0.0250	12.03

Ringgit Malaysia : Three Hundred Ninety-Six And Cents Eighty-Four Only.

Total Amount (RM) :	396.84
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

KIARA EAST PROPERTY SDN. BHD.
WISMA SIAH BROTHERS
NO.74 JALAN PAHANG
53000 KUALA LUMPUR

Invoice No. : 0020876
Date : 01/01/2020
Unit No. : B-20-09

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

GAN KIM CHAI & LOO AI PENG
B-20-10 DEX SUITES, KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020877
Date : 01/01/2020
Unit No. : B-20-10

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	1,010	0.2500	252.50
SC Maintenance Fee February 2020	14/02/2020	1,010	0.2500	252.50
SC Maintenance Fee March 2020	14/03/2020	1,010	0.2500	252.50
SF Sinking Fund January 2020	14/01/2020	1,010	0.0250	25.25
SF Sinking Fund February 2020	14/02/2020	1,010	0.0250	25.25
SF Sinking Fund March 2020	14/03/2020	1,010	0.0250	25.25

Ringgit Malaysia : Eight Hundred Thirty-Three And Cents Twenty-Five Only.

Total Amount (RM) :	833.25
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHAI KOK WEI
B-20-11 DEX SUITES, KIARA EAST
NO.74, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020878
Date : 01/01/2020
Unit No. : B-20-11

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

KIARA EAST PROPERTY SDN. BHD.
WISMA SIAH BROTHERS
NO.74 JALAN PAHANG
53000 KUALA LUMPUR

Invoice No. : 0020879
Date : 01/01/2020
Unit No. : B-20-12

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

HENG SIN TENG
B-20-13 DEX SUITES, KIARA EAST
NO.7, JLN3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020880
Date : 01/01/2020
Unit No. : B-20-13

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

ANG YI WEN
B-21-01 DEX SUITES, KIARA EAST
NO.7,JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020881
Date : 01/01/2020
Unit No. : B-21-01

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

KIARA EAST PROPERTY SDN. BHD.
WISMA SIAH BROTHERS
NO.74 JALAN PAHANG
53000 KUALA LUMPUR

Invoice No. : 0020882
Date : 01/01/2020
Unit No. : B-21-02

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

ANG TAI LIANG & NGAI EAN LEE
B-21-03 DEX SUITES, KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020883
Date : 01/01/2020
Unit No. : B-21-03

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	995	0.2500	248.75
SC Maintenance Fee February 2020	14/02/2020	995	0.2500	248.75
SC Maintenance Fee March 2020	14/03/2020	995	0.2500	248.75
SF Sinking Fund January 2020	14/01/2020	995	0.0250	24.88
SF Sinking Fund February 2020	14/02/2020	995	0.0250	24.88
SF Sinking Fund March 2020	14/03/2020	995	0.0250	24.88

Ringgit Malaysia : Eight Hundred Twenty And Cents Eighty-Nine Only.

Total Amount (RM) :	820.89
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHEH KUAN CHIO
B-21-03A DEX SUITES, KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020884
Date : 01/01/2020
Unit No. : B-21-03A

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

KIARA EAST PROPERTY SDN. BHD.
WISMA SIAH BROTHERS
NO.74 JALAN PAHANG
53000 KUALA LUMPUR

Invoice No. : 0020885
Date : 01/01/2020
Unit No. : B-21-05

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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EMAIL: kiaraeast.mgmtoff@gmail.com

TAN SOW CHING & TAN HWEE LIAN
B-21-06, DEX SUITES KIARA EAST
NO.7 JLN 3/18A, TAMAN MASTIARA
51200 KL

Invoice No. : 0020886
Date : 01/01/2020
Unit No. : B-21-06

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
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(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

KIARA EAST PROPERTY SDN. BHD.
WISMA SIAH BROTHERS
NO.74 JALAN PAHANG
53000 KUALA LUMPUR

Invoice No. : 0020887
Date : 01/01/2020
Unit No. : B-21-07

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	789	0.2500	197.25
SC Maintenance Fee February 2020	14/02/2020	789	0.2500	197.25
SC Maintenance Fee March 2020	14/03/2020	789	0.2500	197.25
SF Sinking Fund January 2020	14/01/2020	789	0.0250	19.73
SF Sinking Fund February 2020	14/02/2020	789	0.0250	19.73
SF Sinking Fund March 2020	14/03/2020	789	0.0250	19.73

Ringgit Malaysia : Six Hundred Fifty And Cents Ninety-Four Only.

Total Amount (RM) :	650.94
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LIM YONG TO
NO.34 JALAN LANG HITAM 2
KEPONG BARU
52100 KUALA LUMPUR

Invoice No. : 0020888
Date : 01/01/2020
Unit No. : B-21-08

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	481	0.2500	120.25
SC Maintenance Fee February 2020	14/02/2020	481	0.2500	120.25
SC Maintenance Fee March 2020	14/03/2020	481	0.2500	120.25
SF Sinking Fund January 2020	14/01/2020	481	0.0250	12.03
SF Sinking Fund February 2020	14/02/2020	481	0.0250	12.03
SF Sinking Fund March 2020	14/03/2020	481	0.0250	12.03

Ringgit Malaysia : Three Hundred Ninety-Six And Cents Eighty-Four Only.

Total Amount (RM) :	396.84
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

KIARA EAST PROPERTY SDN. BHD.
WISMA SIAH BROTHERS
NO.74 JALAN PAHANG
53000 KUALA LUMPUR

Invoice No. : 0020889
Date : 01/01/2020
Unit No. : B-21-09

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

LOW MEI TING
B-21-10 DEX SUITES, KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020890
Date : 01/01/2020
Unit No. : B-21-10

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	1,010	0.2500	252.50
SC Maintenance Fee February 2020	14/02/2020	1,010	0.2500	252.50
SC Maintenance Fee March 2020	14/03/2020	1,010	0.2500	252.50
SF Sinking Fund January 2020	14/01/2020	1,010	0.0250	25.25
SF Sinking Fund February 2020	14/02/2020	1,010	0.0250	25.25
SF Sinking Fund March 2020	14/03/2020	1,010	0.0250	25.25

Ringgit Malaysia : Eight Hundred Thirty-Three And Cents Twenty-Five Only.

Total Amount (RM) :	833.25
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

CHIN SIEW YONG
B-21-11, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020891
Date : 01/01/2020
Unit No. : B-21-11

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

YAP YEN HENG & LOW MEI MEI
B-21-12 DEX SUITES, KIARA EAST
NO.7 JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020892
Date : 01/01/2020
Unit No. : B-21-12

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

WONG ING CHAI & NG CHOOI LING
B-21-13 DEX SUITES KIARA EAST
NO. 7, JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020893
Date : 01/01/2020
Unit No. : B-21-13

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020	911	0.2500	227.75
SC Maintenance Fee February 2020	14/02/2020	911	0.2500	227.75
SC Maintenance Fee March 2020	14/03/2020	911	0.2500	227.75
SF Sinking Fund January 2020	14/01/2020	911	0.0250	22.78
SF Sinking Fund February 2020	14/02/2020	911	0.0250	22.78
SF Sinking Fund March 2020	14/03/2020	911	0.0250	22.78

Ringgit Malaysia : Seven Hundred Fifty-One And Cents Fifty-Nine Only.

Total Amount (RM) :	751.59
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
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for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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KIARA EAST PROPERTY SDN BHD
WISMA SIAH BROTHERS
NO. 74 JALAN PAHANG
53000 KUALA LUMPUR

Invoice No. : 0020894
Date : 01/01/2020
Unit No. : R-AP

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020		18554.4500	18,554.45
SC Maintenance Fee February 2020	14/02/2020		18554.4500	18,554.45
SC Maintenance Fee March 2020	14/03/2020		18554.4500	18,554.45
SF Sinking Fund January 2020	14/01/2020		1,855.4500	1,855.45
SF Sinking Fund February 2020	14/02/2020		1,855.4500	1,855.45
SF Sinking Fund March 2020	14/03/2020		1,855.4500	1,855.45

Ringgit Malaysia : Sixty-One Thousand Two Hundred Twenty-Nine And Cents Seventy Only.

Total Amount (RM) :	61,229.70
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Note:

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2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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EMAIL: kiaraeast.mgmtoff@gmail.com

KIARA EAST PROPERTY SDN BHD
WISMA SIA BROTHERS
NO.74 JALAN PAHANG
53000 KUALA LUMPUR

Invoice No. : 0020895
Date : 01/01/2020
Unit No. : R-GRD FLOOR

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020		7,443.3100	7,443.31
SC Maintenance Fee February 2020	14/02/2020		7,443.3100	7,443.31
SC Maintenance Fee March 2020	14/03/2020		7,443.3100	7,443.31
SF Sinking Fund January 2020	14/01/2020		744.3300	744.33
SF Sinking Fund February 2020	14/02/2020		744.3300	744.33
SF Sinking Fund March 2020	14/03/2020		744.3300	744.33

Ringgit Malaysia : Twenty-Four Thousand Five Hundred Sixty-Two And Cents Ninety-Two Only.

Total Amount (RM) :	24,562.92
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmt@off@gmail.com

KIARA EAST PROPERTY SDN BHD
WISMA SIA BROTHERS
NO.74 JALAN PAHANG
53000 KUALA LUMPUR

Invoice No. : 0020896
Date : 01/01/2020
Unit No. : R-LEVEL 2

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
SC Maintenance Fee January 2020	14/01/2020		4,098.3900	4,098.39
SC Maintenance Fee February 2020	14/02/2020		4,098.3900	4,098.39
SC Maintenance Fee March 2020	14/03/2020		4,098.3900	4,098.39
SF Sinking Fund January 2020	14/01/2020		409.8400	409.84
SF Sinking Fund February 2020	14/02/2020		409.8400	409.84
SF Sinking Fund March 2020	14/03/2020		409.8400	409.84

Ringgit Malaysia : Thirteen Thousand Five Hundred Twenty-Four And Cents Sixty-Nine Only.

Total Amount (RM) :	13,524.69
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

KINDERGARDEN C2

Invoice No. : 0020897
Date : 01/01/2020
Unit No. : C2

Code / Description	Due Date	Build-up(sqft)	Rate	Amount (RM)
RENT Rental for Jan'20	15/01/2020		1,200.0000	1,200.00

Ringgit Malaysia : One Thousand Two Hundred only.

Total Amount (RM) :	1,200.00
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**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites