

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019697
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-01-01

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000479 | 000000493 | 14 | 1.50 | 21.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-One only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 21.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019698
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-01-02

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000375 | 000000387 | 12 | 1.50 | 18.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Eighteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 18.00 |
|----------------------------|-------|

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

WATER BILL

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

Invoice No. : 0019699
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-01-03

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000452 | 000000457 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

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

WATER BILL

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. : 0019700
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-01-03A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000319 | 000000326 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

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

WATER BILL

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

Invoice No. : 0019701
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-01-05-06

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000510 | 000000518 | 8 | 1.50 | 12.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twelve only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 12.00 |
|----------------------------|-------|

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

WATER BILL

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

Invoice No. : 0019702
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-01-07

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000720 | 000000732 | 12 | 1.50 | 18.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Eighteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 18.00 |
|----------------------------|-------|

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

WATER BILL

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

Invoice No. : 0019703
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-01-08

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000033 | 000000035 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

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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

WATER BILL

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

Invoice No. : 0019704
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-01-09

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000065 | 000000066 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

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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

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

WATER BILL

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

Invoice No. : 0019705
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-01-10

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000168 | 000000168 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

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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

WATER BILL

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

Invoice No. : 0019706
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-01-11

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000506 | 000000507 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

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- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

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Bank : CIMB BANK A/C No. :- 8009159143
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Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
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TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

WATER BILL

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. : 0019707
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-01-12

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000017 | 000000018 | | 10.00 | 10.00 |

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Ringgit Malaysia : Ten only.

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- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

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EMAIL: kiaraeast.mgmtoff@gmail.com

WATER BILL

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

Invoice No. : 0019708
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-01-13

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000422 | 000000429 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

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Badan Pengurusan Bersama Dex Suites

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EMAIL: kiaraeast.mgmtoff@gmail.com

WATER BILL

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

Invoice No. : 0019709
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-01-13A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000433 | 000000438 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019710
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-01-15

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000228 | 000000251 | 23 | 1.50 | 34.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirty-Four And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 34.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019711
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-01-16

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000306 | 000000310 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019712
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-02-01

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000116 | 000000126 | 10 | 1.50 | 15.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Fifteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 15.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019713
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-02-02

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000251 | 000000260 | 9 | 1.50 | 13.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 13.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019714
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-02-03

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000726 | 000000737 | 11 | 1.50 | 16.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Sixteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 16.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0019715
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-02-03A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000315 | 000000324 | 9 | 1.50 | 13.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 13.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019716
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-02-05-06

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000342 | 000000374 | 32 | 1.50 | 48.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Forty-Eight only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 48.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019717
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-02-07

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000493 | 000000504 | 11 | 1.50 | 16.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Sixteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 16.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019718
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-02-08

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000667 | 000000683 | 16 | 1.50 | 24.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Four only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 24.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019719
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-02-09

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000147 | 000000147 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019720
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-02-10

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000107 | 000000107 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019721
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-02-11

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000259 | 000000266 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019722
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-02-12

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000335 | 000000339 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019723
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-02-13

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000114 | 000000117 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019724
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-02-13A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000515 | 000000525 | 10 | 1.50 | 15.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Fifteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 15.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019725
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-02-15

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000446 | 000000457 | 11 | 1.50 | 16.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Sixteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 16.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019726
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-02-16

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000435 | 000000441 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019727
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-03-01

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000196 | 000000206 | 10 | 1.50 | 15.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Fifteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 15.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019728
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-03-02

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000461 | 000000477 | 16 | 1.50 | 24.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Four only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 24.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0019729
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-03-03

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000224 | 000000229 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019730
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-03-03A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000371 | 000000381 | 10 | 1.50 | 15.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Fifteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 15.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0019731
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-03-05-06

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000021 | 000000042 | 21 | 1.50 | 31.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirty-One And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 31.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019732
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-03-07

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000661 | 000000697 | 36 | 1.50 | 54.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Fifty-Four only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 54.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019733
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-03-08

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000290 | 000000297 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019734
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-03-09

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000277 | 000000283 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019735
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-03-10

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000475 | 000000492 | 17 | 1.50 | 25.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Five And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 25.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019736
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-03-11

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000459 | 000000470 | 11 | 1.50 | 16.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Sixteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 16.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019737
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-03-12

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000161 | 000000166 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019738
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-03-13

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000021 | 000000022 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019739
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-03-13A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000016 | 000000017 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019740
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-03-15

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000390 | 000000394 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019741
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-03-16

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000440 | 000000450 | 10 | 1.50 | 15.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Fifteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 15.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019742
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-03A-01

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000625 | 000000637 | 12 | 1.50 | 18.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Eighteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 18.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019743
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-03A-02

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000380 | 000000389 | 9 | 1.50 | 13.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 13.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019744
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-03A-03

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000061 | 000000061 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019745
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-03A-03A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000223 | 000000231 | 8 | 1.50 | 12.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twelve only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 12.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019746
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-03A-05-06

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000009 | 000000013 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019747
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-03A-07

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000263 | 000000272 | 9 | 1.50 | 13.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 13.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019748
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-03A-08

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000184 | 000000184 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0019749
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-03A-09

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000291 | 000000298 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

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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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019750
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-03A-10

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000288 | 000000292 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

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2. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0019751
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-03A-11-12

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000922 | 000000941 | 19 | 1.50 | 28.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Eight And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 28.50 |
|----------------------------|-------|

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Note:

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2. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019752
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-03A-13

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000255 | 000000261 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

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Note:

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2. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019753
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-03A-13A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000415 | 000000427 | 12 | 1.50 | 18.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Eighteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 18.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0019754
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-03A-15

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000241 | 000000254 | 13 | 1.50 | 19.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Nineteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 19.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019755
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-03A-16

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000281 | 000000300 | 19 | 1.50 | 28.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Eight And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 28.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019756
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-05-01

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000258 | 000000264 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0019757
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-05-02

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000558 | 000000559 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019758
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-05-03

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000305 | 000000312 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019759
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-05-03A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000275 | 000000283 | 8 | 1.50 | 12.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twelve only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 12.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019760
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-05-05

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000576 | 000000576 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019761
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-05-06

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000564 | 000000575 | 11 | 1.50 | 16.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Sixteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 16.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019762
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-05-07

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000443 | 000000456 | 13 | 1.50 | 19.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Nineteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 19.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019763
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-05-08

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000242 | 000000246 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019764
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-05-09

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000475 | 000000493 | 18 | 1.50 | 27.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Seven only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 27.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019765
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-05-10

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000444 | 000000453 | 9 | 1.50 | 13.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 13.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019766
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-05-11-12

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000568 | 000000577 | 9 | 1.50 | 13.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 13.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019767
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-05-13

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000434 | 000000441 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019768
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-05-13A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000418 | 000000448 | 30 | 1.50 | 45.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Forty-Five only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 45.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019769
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-05-15

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000664 | 000000672 | 8 | 1.50 | 12.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twelve only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 12.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019770
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-05-16

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000459 | 000000460 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019771
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-06-01

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000404 | 000000440 | 36 | 1.50 | 54.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Fifty-Four only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 54.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019772
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-06-02

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000325 | 000000330 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019773
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-06-03

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000192 | 000000196 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019774
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-06-03A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000507 | 000000518 | 11 | 1.50 | 16.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Sixteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 16.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019775
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-06-05

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000208 | 000000211 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0019776
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-06-06

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000097 | 000000104 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019777
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-06-07

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000203 | 000000209 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019778
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-06-08

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000292 | 000000302 | 10 | 1.50 | 15.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Fifteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 15.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019779
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-06-09

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000142 | 000000154 | 12 | 1.50 | 18.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Eighteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 18.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019780
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-06-10

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000281 | 000000288 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0019781
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-06-11-12

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000528 | 000000545 | 17 | 1.50 | 25.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Five And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 25.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019782
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-06-13

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000204 | 000000211 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019783
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-06-13A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000491 | 000000493 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019784
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-06-15

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000368 | 000000378 | 10 | 1.50 | 15.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Fifteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 15.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019785
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-06-16

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000324 | 000000332 | 8 | 1.50 | 12.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twelve only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 12.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019786
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-07-01

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000025 | 000000025 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019787
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-07-02

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000333 | 000000342 | 9 | 1.50 | 13.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 13.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019788
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-07-03

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000235 | 000000243 | 8 | 1.50 | 12.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twelve only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 12.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019789
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-07-03A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000275 | 000000282 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019790
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-07-05

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000272 | 000000283 | 11 | 1.50 | 16.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Sixteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 16.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019791
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-07-06

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000191 | 000000197 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019792
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-07-07

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000163 | 000000171 | 8 | 1.50 | 12.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twelve only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 12.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019793
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-07-08

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000399 | 000000399 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019794
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-07-09

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000303 | 000000319 | 16 | 1.50 | 24.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Four only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 24.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019795
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-07-10

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000302 | 000000313 | 11 | 1.50 | 16.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Sixteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 16.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019796
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-07-11-12

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000298 | 000000319 | 21 | 1.50 | 31.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirty-One And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 31.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019797
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-07-13

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000310 | 000000317 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019798
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-07-13A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000216 | 000000220 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019799
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-07-15

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000220 | 000000220 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019800
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-07-16

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000301 | 000000323 | 22 | 1.50 | 33.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirty-Three only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 33.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019801
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-08-01

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000226 | 000000231 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019802
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-08-02

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000489 | 000000497 | 8 | 1.50 | 12.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twelve only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 12.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019803
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-08-03

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000576 | 000000585 | 9 | 1.50 | 13.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 13.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019804
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-08-03A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000248 | 000000253 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019805
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-08-05

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000554 | 000000571 | 17 | 1.50 | 25.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Five And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 25.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019806
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-08-06

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000077 | 000000078 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019807
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-08-07

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000390 | 000000400 | 10 | 1.50 | 15.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Fifteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 15.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019808
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-08-08

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000330 | 000000341 | 11 | 1.50 | 16.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Sixteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 16.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019809
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-08-09

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000265 | 000000265 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019810
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-08-10

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000229 | 000000242 | 13 | 1.50 | 19.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Nineteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 19.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019811
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-08-11

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000335 | 000000342 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019812
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-08-12

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000338 | 000000348 | 10 | 1.50 | 15.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Fifteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 15.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019813
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-08-13

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000642 | 000000670 | 28 | 1.50 | 42.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Forty-Two only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 42.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019814
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-08-13A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000790 | 000000818 | 28 | 1.50 | 42.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Forty-Two only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 42.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019815
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-08-15

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000339 | 000000348 | 9 | 1.50 | 13.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 13.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019816
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-08-16

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000427 | 000000434 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019817
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-09-01

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000137 | 000000138 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019818
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-09-02

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000543 | 000000551 | 8 | 1.50 | 12.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twelve only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 12.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019819
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-09-03

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000419 | 000000432 | 13 | 1.50 | 19.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Nineteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 19.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0019820
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-09-03A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000017 | 000000017 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019821
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-09-05

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000472 | 000000495 | 23 | 1.50 | 34.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirty-Four And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 34.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019822
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-09-06

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000355 | 000000387 | 32 | 1.50 | 48.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Forty-Eight only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 48.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

AMRINA KAUR
NO.19,JALAN 6/18C,
TAMAN MASTIARA
BATU 5,JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0019823
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-09-07

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000301 | 000000301 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

YAP FEI LENG
2855, EAST ROAD 5
JINJANG UTARA
52000 KUALA LUMPUR

Invoice No. : 0019824
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-09-08

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000316 | 000000323 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

NEOW HWEI YEN & OOI GAIK KUAN
69, JALAN TASIK INDAH 2
TAMAN TASIK INDAH
OFF JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0019825
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-09-09

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000856 | 000000859 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LOONG CHEW YEN
NO. 22, JALAN 8/155A
BUKIT JALIL
GOLF & COUNTRY CLUB RESORT
57000 KUALA LUMPUR

Invoice No. : 0019826
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-09-10

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000246 | 000000254 | 8 | 1.50 | 12.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twelve only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 12.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0019827
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-09-11

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000163 | 000000170 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

AMRIT SINGH A/L MOKTIR SINGH
NO.19,JALAN 6/18C,
TAMAN MASTIARA
BATU 5 JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0019828
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-09-12

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000291 | 000000294 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

ROWENA AWA NGUMBANG
A-09-13, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0019829
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-09-13

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000256 | 000000269 | 13 | 1.50 | 19.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Nineteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 19.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

GAN PEI LING
NO. 8, JALAN PERDANA 9
TAMAN BUKIT PERDANA
83000 BATU PAHAT JOHOR

Invoice No. : 0019830
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-09-13A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000259 | 000000265 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

ONG AI MAY
NO. 9, JALAN SL 7/18
BANDAR SG. LONG
BATU 11 1/4, CHERAS
43300 KAJANG, SELANGOR

Invoice No. : 0019831
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-09-15

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000356 | 000000367 | 11 | 1.50 | 16.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Sixteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 16.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LIM SIM HWA
58, JALAN UTAMA 44
MUTIARA SQUARE
MUTIARA RINI
81300 SKUDAI, JOHOR

Invoice No. : 0019832
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-09-16

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000691 | 000000704 | 13 | 1.50 | 19.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Nineteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 19.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

KUA SAN SAN
9, LORONG INTAN BAIDURI 5C
TAMAN INTAN BAIDURI
52100 KUALA LUMPUR

Invoice No. : 0019833
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-10-01

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000624 | 000000641 | 17 | 1.50 | 25.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Five And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 25.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

KUA SAN SAN
9, LORONG INTAN BAIDURI 5C
TAMAN INTAN BAIDURI
52100 KUALA LUMPUR

Invoice No. : 0019834
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-10-02

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000563 | 000000578 | 15 | 1.50 | 22.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Two And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 22.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LOW AH CHIN
NO 19 JALAN 12/21D
MEDAN IDAMAN GOMBAK
53000 KUALA LUMPUR

Invoice No. : 0019835
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-10-03

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000158 | 000000164 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

MOHD HAFIDZ BIN NORIZAMAN
A-10-03A, DEX SUITES KIARA EAST
NO.1, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0019836
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-10-03A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000207 | 000000226 | 19 | 1.50 | 28.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Eight And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 28.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

YAP CHOOI LI
TO : Taiko Alliance Sdn Bhd
No.11, Jalan DBP1,
Dolomite Business Park,
Batu Caves, 68100 Selangor.

Invoice No. : 0019837
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-10-05-06

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000574 | 000000583 | 9 | 1.50 | 13.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 13.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LIM SIEW EYAN & GALVIN SIM CHEE SIANG
3A, JALAN JELITA SATU
TAMAN JELITA
OFF JALAN REKO
43300 KAJANG, SELANGOR

Invoice No. : 0019838
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-10-07

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000327 | 000000327 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

OOI CHEL SHIE
33, JALAN RESIDENSI 4
TAMAN RESIDENSI
OFF JALAN IPOH, SRI UTARA
68100 KUALA LUMPUR

Invoice No. : 0019839
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-10-08

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000518 | 000000535 | 17 | 1.50 | 25.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Five And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 25.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0019840
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-10-09

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000355 | 000000355 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

PANG BAN HON & ONG BENG SWEE
27, LORONG BATU NILAM 17A
BANDAR BUKIT TINGGI 2
41200 KLANG, SELANGOR

Invoice No. : 0019841
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-10-10

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000398 | 000000398 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0019842
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-10-11

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000151 | 000000153 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0019843
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-10-12

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000423 | 000000429 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LIM PEI NEI
81, JALAN DESA AMAN 3
TAMAN DESA AMAN CHERAS,
56100 KUALA LUMPUR

Invoice No. : 0019844
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-10-13

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000384 | 000000404 | 20 | 1.50 | 30.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirty only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 30.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0019845
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-10-13A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000430 | 000000441 | 11 | 1.50 | 16.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Sixteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 16.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LIANG FOO KHUN
31, JALAN 6/17
TAMAN FADASON
OFF JALAN KEPONG
51200 KUALA LUMPUR

Invoice No. : 0019846
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-10-15

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000233 | 000000233 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

WONG CHIN WAI & LIM CHIN ANN
LOT 32 JALAN 9
KG CHERAS BARU
56100, KUALA LUMPUR

Invoice No. : 0019847
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-10-16

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000355 | 000000364 | 9 | 1.50 | 13.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 13.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

SHOON LEE MEE
68 JALAN METRO PERDANA BARAT 16
TAMAN USAHAWAN KEPONG
52100 KUALA LUMPUR

Invoice No. : 0019848
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-11-01

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000219 | 000000232 | 13 | 1.50 | 19.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Nineteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 19.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

WONG CHUN KEONG
30, PERSIARAN PUTERI
TIARA PUTERI
47000 SUNGAI BULOH
SELANGOR

Invoice No. : 0019849
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-11-02

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000606 | 000000610 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

PEARLY LIM YUET SZE
NO 16 JALAN SIBU 11
TAMAN WAHYU
68100 KUALA LUMPUR

Invoice No. : 0019850
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-11-03

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000398 | 000000404 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0019851
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-11-03A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000320 | 000000329 | 9 | 1.50 | 13.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 13.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHONG SIEW LI
A33A-3A FIVE STONES CONDO
30 JALAN SS2/72
PETALING JAYA
47300 SELANGOR

Invoice No. : 0019852
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-11-05-06

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000273 | 000000281 | 8 | 1.50 | 12.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twelve only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 12.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

GOH CHUN TUCK & TEOH GAIK CHOO
55, JALAN TASIK INDAH 3
TAMAN TASIK INDAH
BATU 5, JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0019853
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-11-07

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000220 | 000000224 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

NG KWOOI HOOI & GOH POH LING
NO.7, JALAN FREKUENSI U16/114
ELMINA EAST
40160 SHAH ALAM, SELANGOR

Invoice No. : 0019854
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-11-08

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000715 | 000000727 | 12 | 1.50 | 18.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Eighteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 18.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHUAH SAI MOOI & TEH KAI CHUA
NO. 24, JALAN DESA CANTIK
TAMAN DESA,
OFF JALAN KLANG LAMA
58100 KUALA LUMPUR

Invoice No. : 0019855
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-11-09

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000256 | 000000260 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0019856
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-11-10

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000594 | 000000601 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0019857
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-11-11

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000591 | 000000603 | 12 | 1.50 | 18.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Eighteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 18.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

YAP CHEE WAI & YAP KAH WENG
NO. 29, JALAN CEMPAKA 1
TAMAN CEMPAKA
68000 AMPANG, SELANGOR

Invoice No. : 0019858
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-11-12

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000214 | 000000219 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHIN SIEW YIN
NO. 54, JALAN 13/18A
TAMAN MASTIARA
BATU 5, JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0019859
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-11-13

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000179 | 000000192 | 13 | 1.50 | 19.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Nineteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 19.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

GAN FUI KIAN
37, JALAN MERAK
TAMAN MUTIARA
84000 MUAR, JOHOR

Invoice No. : 0019860
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-11-13A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000724 | 000000738 | 14 | 1.50 | 21.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-One only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 21.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHONG YEE MOI
A-11-15, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0019861
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-11-15

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000343 | 000000355 | 12 | 1.50 | 18.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Eighteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 18.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0019862
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-11-16

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000531 | 000000539 | 8 | 1.50 | 12.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twelve only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 12.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHIA WILSON
P9, JALAN CAHAYA
TAMAN SALAK SOUTH
57100, KL

Invoice No. : 0019863
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-12-01

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000299 | 000000303 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

REUBEN CHIRNG CHERN HAN
47 JALAN 4
TAMAN BIJAYA KAMPUNG JAWA
41000 KLANG

Invoice No. : 0019864
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-12-02

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000346 | 000000355 | 9 | 1.50 | 13.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 13.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0019865
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-12-03

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000246 | 000000254 | 8 | 1.50 | 12.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twelve only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 12.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

GANESH KUMAR A/L KRISHNAN
NO.30 JALAN 15D
KAMPUNG IDAMAN
PANDAMARAN
42000 PELABUHAN KLANG, SELANGOR

Invoice No. : 0019866
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-12-03A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000467 | 000000476 | 9 | 1.50 | 13.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 13.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

KIARA EAST PROPERTY SDN. BHD.
WISMA SIAH BROTHERS
NO.74 JALAN PAHANG
53000 KUALA LUMPUR

Invoice No. : 0019867
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-12-05-06

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000002 | 000000002 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

YEOW YI-VON
B-11-3, 1 SENTUL CONDOMINIUM
JALAN SENTUL RIA
51000 KUALA LUMPUR

Invoice No. : 0019868
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-12-07

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000072 | 000000074 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHANG KONG CHONG
NO.78, JALAN TASIK INDAH 1
TAMAN SEGAMBUT, (SPPK)
51200 KUALA LUMPUR

Invoice No. : 0019869
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-12-08

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000359 | 000000367 | 8 | 1.50 | 12.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twelve only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 12.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0019870
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-12-09

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000155 | 000000165 | 10 | 1.50 | 15.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Fifteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 15.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

BRIAN CHEW JOO PING
L15, Straits View Residences
2, Jalan Permas 13, Bandar Baru Permas J
81750, Masai, Johor

Invoice No. : 0019871
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-12-10

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000464 | 000000468 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0019872
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-12-11-12

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000425 | 000000439 | 14 | 1.50 | 21.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-One only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 21.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0019873
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-12-13

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000577 | 000000590 | 13 | 1.50 | 19.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Nineteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 19.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LOW CHAI PING & ONG ZHEN HAN
A-12-13A, DEX SUITES KIARA EAST
NO.7, JLN 3/18A
TAMAN MASTIARA
51200 KL

Invoice No. : 0019874
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-12-13A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000319 | 000000326 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LEE YIN SAN YVONNE
A-12-15 DEX SUITES-KIARA EAST
NO. 7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0019875
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-12-15

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000183 | 000000188 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LEE YUN YU & WONG CHUNG VUI
LOT 151, PHASE 2A
TAMAN GRANDVIEW
90009 SANDAKAN SABAH

Invoice No. : 0019876
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-12-16

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000353 | 000000359 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

TEH CHEE SEAN
B-13-18, CASA IDAMAN 5
JALAN 1/12D
KAMPUNG BATU MUDA
51100 KUALA LUMPUR

Invoice No. : 0019877
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-13-01

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000154 | 000000157 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

NG CHII YOONG
A-13-02 DEX SUITES - KIARA EAST
NO.7, JALAN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR.

Invoice No. : 0019878
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-13-02

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000255 | 000000264 | 9 | 1.50 | 13.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 13.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

TAN SIEW CHIN & TAN MASON
7-13 PRIMA SETAPAK 11
NO 4 JALAN GOMBAK SEJAHTERA
53000 KUALA LUMPUR

Invoice No. : 0019879
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-13-03

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000452 | 000000453 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

MOHD ARIS BIN AHMAD FARRAH & FAREEHA BIN
A-13-03A, DEX SUITES KIARA EAST
NO.7, JLN 3/18A
51200 KUALA LUMPUR

Invoice No. : 0019880
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-13-03A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000487 | 000000494 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

KIARA EAST PROPERTY SDN. BHD.
WISMA SIAH BROTHERS
NO.74 JALAN PAHANG
53000 KUALA LUMPUR

Invoice No. : 0019881
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-13-05-06

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000004 | 000000004 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHEW HANN YAW & CHIN MEI YEE
11-15, MADU MAS CONDOMINIUM JALAN AIR
JALAN AIR MADU
SETAPAK,
53200 KUALA LUMPUR

Invoice No. : 0019882
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-13-07

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000500 | 000000507 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LOH CHEE CHIN & NG WAI PIN
NO. 8, JALAN L
TAMAN BATU
OFF JALAN KUCHING
51200 KUALA LUMPUR

Invoice No. : 0019883
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-13-08

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000139 | 000000139 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LIM KOK HENG
NO. 114, LORONG 3
BAGAN SUNGAI TIANG
36200 SELEKOH PERAK

Invoice No. : 0019884
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-13-09

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000148 | 000000152 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0019885
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-13-10

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000292 | 000000304 | 12 | 1.50 | 18.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Eighteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 18.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

RUAN JIAN
A-13-11-12, DEX SUITES - KIARA EAST
NO.7, JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0019886
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-13-11-12

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000404 | 000000416 | 12 | 1.50 | 18.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Eighteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 18.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

WONG SIEW WEN & THEN HAN SIONG
NO 12 JALAN 11/18A
TAMAN MASTIARA
BATU 5 JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0019887
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-13-13

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000498 | 000000511 | 13 | 1.50 | 19.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Nineteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 19.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

AZZUDDIN BUXTON BIN ABDULLAH
No. 8, Jalan Templer Heritage 1
Taman Templer Heritage
Rawang, 48000, Selangor

Invoice No. : 0019888
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-13-13A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000556 | 000000579 | 23 | 1.50 | 34.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirty-Four And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 34.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

NG JEE LUN & HO YICK HUI
45, JALAN SS 18/4E
47500 SUBANG JAYA
SELANGOR

Invoice No. : 0019889
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-13-15

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000071 | 000000071 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

GAN CHEE MENG
E-1-1, BLOCK E
SRI EHSAN APARTMENT
52100 KEPONG,
KUALA LUMPUR

Invoice No. : 0019890
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-13-16

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000458 | 000000465 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

YONG WOEI JANG
A-13A-01, DEX SUITES KIARA EAST
NO.7, JLN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0019891
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-13A-01

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000407 | 000000421 | 14 | 1.50 | 21.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-One only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 21.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LIM YING HONG
NO. 115, JALAN E2/9
TAMAN EHSAN, KEPONG
52100 KUALA LUMPUR

Invoice No. : 0019892
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-13A-02

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000283 | 000000286 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

WONG CHEE MAY
A-13A-03, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0019893
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-13A-03

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000160 | 000000164 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

YONG SHIAN VUI
A-13A-03A, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0019894
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-13A-03A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000174 | 000000177 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CINDY NG AI LENG
NO.13, JALAN SUNGAI CONGKAK 32/51F
SEKSYEN 32, BUKIT RIMAU
40460 SHAH ALAM, SELANGOR

Invoice No. : 0019895
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-13A-05

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000276 | 000000285 | 9 | 1.50 | 13.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 13.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHIEW CHEE HONG
NO. 64, JALAN SS23/5
TAMAN S.E.A
47400 PETALING JAYA SELANGOR

Invoice No. : 0019896
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-13A-06

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000182 | 000000189 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

SU CHAN HUI
A-13A-07, DEX SUITES KIARA EAST
NO.7, JLN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0019897
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-13A-07

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000422 | 000000429 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LAI MUI CHEN
A-11-3A, PAPILLON DESAHILL CONDO
JALAN MORIB,
TAMAN DESA
58100 KUALA LUMPUR

Invoice No. : 0019898
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-13A-08

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000274 | 000000278 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LIM TOW KENG & LEE BEE KIAN
A-0-8, TIARA COURT
JALAN 1/18C, TAMAN MASTIARA, BATU 5 OFF
51200 KUALA LUMPUR

Invoice No. : 0019899
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-13A-09

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000550 | 000000555 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

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Note:

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2. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

TAN YUEN FEI
NO. 27, JALAN SEJATI 2
TAMAN SELAYANG SEJATI
68100 BATU CAVES, SELANGOR

Invoice No. : 0019900
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-13A-10

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000271 | 000000279 | 8 | 1.50 | 12.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twelve only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 12.00 |
|----------------------------|-------|

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Note:

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2. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

DINESH A/L SUBRANIAM
A-13A-11-12 DEX SUITES, KIARA EAST
NO.7, JLN 3/18A TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0019901
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-13A-11-12

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000005 | 000000005 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

YIOP SING GEE & CHOONG MENG HUI
NO 153 JALAN JAMBU MELAKA
JINJANG SELATAN
52000 KUALA LUMPUR
W.PERSEKUTUAN (KL)

Invoice No. : 0019902
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-13A-13

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000708 | 000000715 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

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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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

WONG CHEE WAH & WANG SIEW THENG
144 JALAN 12
KAMPUNG BARU AMPANG
68000 AMPANG
SELANGOR DARUL EHSAN

Invoice No. : 0019903
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-13A-13A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000262 | 000000270 | 8 | 1.50 | 12.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twelve only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 12.00 |
|----------------------------|-------|

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Note:

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2. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

FOONG AU KHUAN
NO. 28F, JALAN PANDAN INDAH 1/7
PANDAN INDAH
55100 KUALA LUMPUR

Invoice No. : 0019904
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-13A-15

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000223 | 000000223 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

KOH PIK SAN
14, JALAN 1/21B
TAMAN SETAPAK
53000 KUALA LUMPUR

Invoice No. : 0019905
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-13A-16

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000156 | 000000159 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LEE YIT PENG & LAI HOCK BENG
NO.2, HALA BANDAR BARU TAMBUN 23
BANDAR BARU TAMBUN
31400 IPOH, PERAK

Invoice No. : 0019906
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-15-01

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000043 | 000000045 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHEW SOOK FUN
NO 10 JALAN TAMING INDAH 2/3
TAMAN TAMING INDAH 2
BANDAR SUNGAI LONG
43000 KAJANG SELANGOR

Invoice No. : 0019907
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-15-02

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000285 | 000000290 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

DAMIAN WONG CHEE TENG
4-13, SUTRAMAS CONDO
NO. 3, JALAN DUTAMAS MELATI
OFF JALAN DUTAMAS RAYA
SEGAMBUT, 51200 KUALA LUMPUR

Invoice No. : 0019908
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-15-03

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000320 | 000000322 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LIM LEK HIONG
M1-10-08, 8TRIUM TOWER
JALAN CEMPAKA SD 12/5
BANDAR SRI DAMANSARA
52200 KUALA LUMPUR

Invoice No. : 0019909
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-15-03A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000433 | 000000443 | 10 | 1.50 | 15.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Fifteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 15.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHONG KUI YING & CHONG HAN TING
36C, BATU HOUSING
BATU 5, JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0019910
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-15-05

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000613 | 000000645 | 32 | 1.50 | 48.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Forty-Eight only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 48.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LIM FANG PUNG & LEONG SIEW SEN
25, TAMAN KOBUSAK JAYA
JALAN KENDARA, PENAMPANG
88300 KOTA KINABALU, SABAH

Invoice No. : 0019911
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-15-06

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000202 | 000000221 | 19 | 1.50 | 28.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Eight And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 28.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHUAH LAY YUAN
A-15-07 DEX SUITES- KIARA EAST
NO. 7, JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0019912
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-15-07

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000247 | 000000253 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

HOW KAI CHING
25, JALAN MUTIARA 2/16
TAMAN MUTIARA INDAH
47100, PUCHONG.SELANGOR

Invoice No. : 0019913
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-15-08

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000106 | 000000106 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHIN SAU YENG
A-15-09 DEX SUITES - KEARA EAST
NO.7, JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0019914
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-15-09

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000177 | 000000180 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

YEONG KAI SHEONG
17, Lorong Reservoir 1A
Reservoir Garden Phase 1,
Jalan Bundusan, Penampang,
88300, Kota Kinabalu, Sabah

Invoice No. : 0019915
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-15-10

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000357 | 000000364 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

KHOO SOON POH & KHOO KEE WAN
43-3, ONE CENTRAL PARK CONDO
NO.2, JALAN RESIDEN 2
DESA PARKCITY
52200 KUALA LUMPUR.

Invoice No. : 0019916
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-15-11-12

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000212 | 000000230 | 18 | 1.50 | 27.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Seven only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 27.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

SIAH CHUI LING
601/2 JALAN JAMBU GAJUS
JINJANG SELATAN
52000 KUALA LUMPUR
W.PERSEKUTUAN (KL)

Invoice No. : 0019917
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-15-13

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000360 | 000000367 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0019918
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-15-13A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000245 | 000000257 | 12 | 1.50 | 18.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Eighteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 18.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

AKMAL ZAID BIN MANSOR
99, JALAN SS18/1C
47500 SUBANG JAYA
SELANGOR

Invoice No. : 0019919
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-15-15

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000271 | 000000275 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

HENG CHEW LIENG & HENG LING LIENG
NO. 34, SJ 16 SELAYANG JAYA
68100 BATU CAVES SELANGOR

Invoice No. : 0019920
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-15-16

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000099 | 000000099 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHEN SHU YEE
1-102 LORONG UDANG RAWA
TAMAN SRI SEGAMBUT
JINJANG SELATAN
52000 KUALA LUMPUR

Invoice No. : 0019921
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-16-01

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000181 | 000000186 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

VINCENT TJA KWONG WINN
C1-19-13, NEO DAMANSARA
JALAN PJU 8/1
47820 PETALING JAYA
SELANGOR

Invoice No. : 0019922
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-16-02

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000321 | 000000330 | 9 | 1.50 | 13.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 13.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

OOI CHIANG HAN
37 JALAN SEROJA 9
TAMAN JOHOR JAYA
81100 JOHOR BAHRU, JOHOR

Invoice No. : 0019923
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-16-03

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000262 | 000000265 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

NG WHY FUNG
NO. 140, JALAN RK 6/1
RASAH KEMAYAN
70300 SEREMBAN

Invoice No. : 0019924
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-16-03A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000345 | 000000348 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

SEAH CHEE KIAT
A-16-05 DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0019925
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-16-05

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000219 | 000000229 | 10 | 1.50 | 15.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Fifteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 15.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LEN SOO CHIN & SOH HUI PENG
NO. 31, JALAN DENAI SELATAN 3
SOUTH LAKE DESA PARKCITY
52200 KUALA LUMPUR

Invoice No. : 0019926
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-16-06

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000229 | 000000237 | 8 | 1.50 | 12.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twelve only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 12.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

WONG CHEE HOI & CHAI SHIAU YEE
NO. 43, JALNA SJ 21
TAMAN SELAYANG JAYA
68100 BATU CAVES SELANGOR

Invoice No. : 0019927
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-16-07

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000300 | 000000310 | 10 | 1.50 | 15.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Fifteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 15.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

TAN KIAN PIN
A-16-08 DEX SUITES - KIARA EAST
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0019928
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-16-08

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000215 | 000000224 | 9 | 1.50 | 13.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 13.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0019929
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-16-09

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000422 | 000000430 | 8 | 1.50 | 12.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twelve only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 12.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

AGNES LEE CHOI LING
A-16-10 DEX SUITES - KIARA EAST
NO 7 Jalan 3/18A
Taman Mastiara
51200 Kuala Lumpur

Invoice No. : 0019930
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-16-10

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000311 | 000000319 | 8 | 1.50 | 12.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twelve only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 12.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

KHOO RAYMOND
53, JALAN RASMI 14
TAMAN RASMI JAYA
68000 AMPANG

Invoice No. : 0019931
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-16-11

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000454 | 000000467 | 13 | 1.50 | 19.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Nineteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 19.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

YOON CHI-KEET & YOON SZU-MAE
NO. 16, SOLOK TAMBUN
31400 IPOH, PERAK

Invoice No. : 0019932
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-16-12

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000240 | 000000241 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0019933
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-16-13

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000135 | 000000137 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

YAP THONG HOU
48, JALAN LANCANG 2
TAMAN BUKIT SRI CHERAS
BT 5, CHERAS
56100 KUALA LUMPUR

Invoice No. : 0019934
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-16-13A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000490 | 000000505 | 15 | 1.50 | 22.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Two And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 22.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0019935
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-16-15

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000522 | 000000540 | 18 | 1.50 | 27.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Seven only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 27.00 |
|----------------------------|-------|

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Note:

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2. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

SAW THEAN HOCK
B-16-5, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200, KUALA LUMPUR

Invoice No. : 0019936
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-16-16

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000325 | 000000331 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

FAUZI AZIZAN BIN ABDUL AZIZ
1064 JALAN 24
LAVENDER HEIGHT
70450 SENAWANG
NEGERI SEMBILAN

Invoice No. : 0019937
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-17-01

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000033 | 000000034 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHONG SHEAU AY
32, LORONG ABANG HAJI OPENG 3
TAMAN TUN DR ISMAIL
60000 KUALA LUMPUR

Invoice No. : 0019938
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-17-02

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000522 | 000000523 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHAN KEN WIN
NO. 163, JALAN RJ 1/2
TAMAN RASAH JAYA
70300 SEREMBAN

Invoice No. : 0019939
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-17-03

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000387 | 000000400 | 13 | 1.50 | 19.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Nineteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 19.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LAM WAI KONG
BLK A-20-10,
PV12 PLATINUM LAKE CONDOMINIUM
NO. 6, JALAN LANGKAWI SETAPAK,
53300 KUALA LUMPUR

Invoice No. : 0019940
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-17-03A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000367 | 000000367 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LEE SHEAU YUAN
NO. 9, LORONG TIONG NAM 4
OFF JALAN RAJA LAUT
50350 KUALA LUMPUR

Invoice No. : 0019941
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-17-05

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000295 | 000000304 | 9 | 1.50 | 13.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 13.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

WONG PEY WEN
NO. 13, JALAN LOKE YEW
35900 TANJUNG MALIM
PERAK

Invoice No. : 0019942
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-17-06

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000338 | 000000351 | 13 | 1.50 | 19.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Nineteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 19.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

AMIRUL AFIQ BIN NASRUDDIN
B258, LORONG RIA INDAH 9
TAMAN RIA INDAH
08000 SUNGAI PETANI KEDAH

Invoice No. : 0019943
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-17-07

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000001 | 000000001 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

YAP PENG SOON & CHIA GEK ING
5, JALAN INDAH MEWAH 1
TAMAN TASIK INDAH MEWAH
JALAN IPOH,
51200 KUALA LUMPUR

Invoice No. : 0019944
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-17-08

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000327 | 000000338 | 11 | 1.50 | 16.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Sixteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 16.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

TAN YIK CHEE & LEONG MEI XUAN
NO.90, TAMAN KIJANG MENTALOON,
05250 ALOR SETAR,
KEDAH

Invoice No. : 0019945
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-17-09

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000344 | 000000344 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHEE CHI HOE
A-17-10 DEX SUITES KIARA EAST
NO.7, JLN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0019946
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-17-10

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000348 | 000000357 | 9 | 1.50 | 13.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 13.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LOW SIEW CHENG
42A, JALAN BAGANBARU 1,
12100 BUTTERWORTH
PULAU PINANG

Invoice No. : 0019947
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-17-11

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000543 | 000000547 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LIM WAI CHUN
7, JALAN UDANG KAPAS
TAMAN SRI SEGAMBUT
52000 KUALA LUMPUR

Invoice No. : 0019948
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-17-12

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000387 | 000000401 | 14 | 1.50 | 21.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-One only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 21.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

WONG YAP SHIN WEI
NO.5, JALAN SERI BUKIT SEGAMBUT 3
TAMAN SERI BUKIT SEGAMBUT
51200 KUALA LUMPUR

Invoice No. : 0019949
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-17-13

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000513 | 000000518 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LIM WEE CHONG
E2B-10-1, THE SAFFRON
NO. 1, JALAN SENTUL INDAH
51100 KUALA LUMPUR

Invoice No. : 0019950
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-17-13A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000302 | 000000307 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

WISHNU VARTHAN A/L THANGARAJO
A-6-7, THE TAMARIND CONDO
JALAN SENTUL INDAH SENTUL,
51100 KUALA LUMPUR

Invoice No. : 0019951
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-17-15

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000171 | 000000172 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHONG WOON JET
NO.3, JALAN PERMAS 3/2
BANDAR BARU PERMAS JAYA
81750 MASAI JOHOR

Invoice No. : 0019952
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-17-16

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000288 | 000000295 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHUA KEN YU
10-A JALAN BERSATU 13/4
SECTION 13
46200 PETALING JAYA
SELANGOR

Invoice No. : 0019953
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-18-01

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000240 | 000000240 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHOONG KUAN LEONG
A-18-02 DEX SUITES- KIARA EAST
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0019954
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-18-02

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000244 | 000000251 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHANG SIEW YEEN
3, JALAN DAYA 26
TAMAN DAYA, KEPONG
52100 KUALA LUMPUR

Invoice No. : 0019955
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-18-03

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000637 | 000000664 | 27 | 1.50 | 40.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Forty And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 40.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0019956
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-18-03A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000582 | 000000591 | 9 | 1.50 | 13.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 13.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

ROLLIES STENLY
8B, SINARAN TTDI CONDO
JALAN TUN MOHD FUAD 4
TAMAN TUN DR ISMAIL
60000 KUALA LUMPUR

Invoice No. : 0019957
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-18-05

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000089 | 000000090 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LIM MEI SHUAN
NO. 83, JALAN 2/3C
SRI UTAMA, VILLA MAS 2
KIPARK,
68100 KUALA LUMPUR

Invoice No. : 0019958
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-18-06

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000487 | 000000501 | 14 | 1.50 | 21.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-One only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 21.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

BOON SIN WEI & LEONG AN NA
A-13-06, BAYU TASIK 2 CONDO
BANDAR SRI PERMAISURI CHERAS,
56000 KUALA LUMPUR

Invoice No. : 0019959
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-18-07

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000283 | 000000294 | 11 | 1.50 | 16.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Sixteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 16.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0019960
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-18-08

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000322 | 000000323 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0019961
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-18-09

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000476 | 000000492 | 16 | 1.50 | 24.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Four only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 24.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

FOONG HUI YEE & LEONG YID YEH
NO. 23-2-7, JALAN 13/32
TAMAN JINJANG BARU
52000 KUALA LUMPUR

Invoice No. : 0019962
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-18-10

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000257 | 000000265 | 8 | 1.50 | 12.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twelve only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 12.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0019963
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-18-11

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000172 | 000000175 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

GOH KOK BENG
B15-5, TTDI PLAZA
TAMAN TUN DR ISMAIL
60000 KUALA LUMPUR

Invoice No. : 0019964
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-18-12

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000406 | 000000419 | 13 | 1.50 | 19.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Nineteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 19.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

YAP FU XIANG & CHIN SHIH JIE
57, JALAN TAMING INDAH 1
TAMAN TAMING INDAH
BANDAR SG LONG
43000 KAJANG, SELANGOR

Invoice No. : 0019965
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-18-13

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000276 | 000000281 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHEONG POH YENG
25, JALAN RESIDENSI 4
TAMAN RESIDENSI SRI UTARA
OFF JALAN IPOH
68100 KUALA LUMPUR

Invoice No. : 0019966
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-18-13A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000121 | 000000129 | 8 | 1.50 | 12.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twelve only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 12.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LIM XIAU WEI
9-11, CONDO ALAM PURI
NO. 51, JALAN KAMPUNG
BATU 5, JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0019967
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-18-15

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000109 | 000000112 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

MALLIKA RANI A/P SIVALINGAM
NO. 5. JALAN SU35
TAMAN SELAYANG UTAMA
68100 BATU CAVES,
SELANGOR

Invoice No. : 0019968
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-18-16

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000191 | 000000201 | 10 | 1.50 | 15.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Fifteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 15.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0019969
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-19-01

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000399 | 000000405 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHONG KOK LIM
NO. 134, JALAN DAGANG 2/4
TAMAN DAGANG
68000 AMPANG, SELANGOR

Invoice No. : 0019970
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-19-02

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000363 | 000000378 | 15 | 1.50 | 22.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Two And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 22.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0019971
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-19-03

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000427 | 000000438 | 11 | 1.50 | 16.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Sixteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 16.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHEW YUEN LIN & CHEW CHIN WEI
B-33-01, LAKEVILLE RESIDENCES
NO.68, JALAN SIBU, TAMAN WAHYU
68100 BATU CAVES, KL

Invoice No. : 0019972
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-19-03A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000358 | 000000366 | 8 | 1.50 | 12.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twelve only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 12.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

TAN BOON KIAT & CHIN YU FONG
187A PERSIARAN PERUPUK
SIERRAMAS HOME RESORT
47000 SUNGAI BULOH SELANGOR

Invoice No. : 0019973
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-19-05

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000226 | 000000231 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

ROY HONG PING WEI & CHEW SIN YEE
28, JALAN USJ 3/1F
UEP SUBANG JAYA
47600 PETALING JAYA
SELANGOR

Invoice No. : 0019974
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-19-06

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000203 | 000000207 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

ABDUL SAMAD BIN K. BABA
NO. 36, JALAN RIMBUNAN MAWAR 5
LAMAR RIMBUNAN
52100 KEPONG, KUALA LUMPUR

Invoice No. : 0019975
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-19-07

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000004 | 000000004 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

VALLAIPAN A/L PERUMAL
A-19-08, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0019976
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-19-08

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000262 | 000000276 | 14 | 1.50 | 21.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-One only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 21.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

KER TUAT CHOON
A-19-9 DEX SUITES KIARA EAST
NO.7, JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0019977
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-19-09

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000539 | 000000541 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHEN TWU SHENG
NO.10 JALAN SEGAMBUT TENGAH,
TAMAN SEGAMBUT,
51200 KUALA LUMPUR

Invoice No. : 0019978
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-19-10

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000198 | 000000212 | 14 | 1.50 | 21.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-One only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 21.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LEE JYH LIANG
NO. 58, JALAN SEPAH PUTERI 5/4
SERI UTAMA
47810 KOTA DAMANSARA
SELANGOR

Invoice No. : 0019979
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-19-11

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000046 | 000000046 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

YEO YEE YONG & CHEW BEE TENG
D-10-5, JALAN 3/149E
ENDAH PROMENADE
TAMAN SRI ENDAH
57000 SRI PETALING, KL

Invoice No. : 0019980
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-19-12

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000385 | 000000391 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

WONG HSIAO YING
NO. 23, JALAN 11/17
FADASON PARK
52000 KUALA LUMPUR

Invoice No. : 0019981
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-19-13

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000480 | 000000488 | 8 | 1.50 | 12.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twelve only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 12.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

KOH KIAN HONG & TAN CHEW LEE
57 JALAN TANJUNG 12
TAMAN SEPUTEH
58000 KUALA LUMPUR
ery.tcl@gmail.com

Invoice No. : 0019982
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-19-13A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000052 | 000000053 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LIM YUEN LING & THOR YU KAI
12 JALAN TASIK INDAH MEWAH 2,
TAMAN TASIK INDAH MEWAH,
51200 KUALA LUMPUR.

Invoice No. : 0019983
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-19-15

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000525 | 000000539 | 14 | 1.50 | 21.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-One only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 21.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

NONG POH TEE
NO. 1, JALAN TASIK INDAH 7
TAMAN TASIK INDAH
OFF JALAN IPOH,
51200 KUALA LUMPUR

Invoice No. : 0019984
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-19-16

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000001812 | 000001859 | 47 | 1.50 | 70.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Seventy And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 70.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LEE YEE CHIN
A-20-01 DEX SUITES, KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0019985
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-20-01

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000010 | 000000013 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0019986
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-20-02

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000007 | 000000011 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0019987
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-20-03

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000016 | 000000023 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

TING TENG LUNG
A-20-03A DEX SUITES, KIARA EAST
NO.7 JLN3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0019988
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-20-03A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000002 | 000000002 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

TAN CHOY WAN
A-20-5, DEX SUITE KIARA EAST
NO.7, JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0019989
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-20-05

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000345 | 000000350 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LIM YEE SIANG
A-20-06, DEX SUITES KIARA EAST
NO.1, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0019990
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-20-06

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000305 | 000000311 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LIEW CHOI LING
30B PERSIARAN BLM 3
BANDAR LAGUNA MERBOK
08000 SUNGAI PETANI KEDAH

Invoice No. : 0019991
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-20-07

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000524 | 000000529 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit 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

WATER BILL

LEE YOKE SOW
NO 1381 KG AMPANG INDAH
68000 AMPANG SELANGOR

Invoice No. : 0019992
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-20-08

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000270 | 000000276 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

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Note:

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2. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

EE SIEW CHENG & WONG POH LUNG
NO. 14, JALAN 8
TAMAN DAYA, KEPONG
52100 KUALA LUMPUR

Invoice No. : 0019993
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-20-09

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000272 | 000000277 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

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Note:

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2. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit 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

WATER BILL

CHIA SENG YIN
NO 43 JALAN PUTERA 12/1 SEK 1
BANDAR MAHKOTA
CHERAS 43200 SELANGOR

Invoice No. : 0019994
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-20-10

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000232 | 000000238 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

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2. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

GARY GOH SOO LIANG
HEXZA CORPORATION BERHAD
LOT 6 & 20
PERSIARAN TASEK
KAWASAN PERINDUSTRIAN TASEK, 31400 IPOH,

Invoice No. : 0019995
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-20-11

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000130 | 000000134 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

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Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit 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

WATER BILL

VINOD A/L REGOOVARAN
A-20-12, DEX SUITES KIARA EAST
NO.7, JLN 3/18A
51200 KUALA LUMPUR

Invoice No. : 0019996
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-20-12

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000429 | 000000432 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

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2. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

MUN YEE SAN & CHOY NYEN YIAU
A-20-13 DEX SUITES, KIARA EAST
NO.7, JLN3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0019997
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-20-13

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000004 | 000000012 | 8 | 1.50 | 12.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twelve only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 12.00 |
|----------------------------|-------|

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2. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

ANNA BELLA WONG HIENG NGIIK
A-20-13A, DEX SUITES KIARA EAST
NO.7 JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0019998
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-20-13A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000097 | 000000097 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

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Note:

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2. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit 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

WATER BILL

LIM LI SEAH
A-20-15, DEX SUITES KIARA EAST
NO.7 JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0019999
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-20-15

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000216 | 000000216 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

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Note:

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2. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

GAN CHIN YUNG
A-20-16, DEX SUITES KIARA EAST
NO.7 JALAN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020000
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-20-16

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000380 | 000000395 | 15 | 1.50 | 22.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Two And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 22.50 |
|----------------------------|-------|

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2. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

VENICE TAN HOAY MIN
A-21-01 DEX SUITES, KIARA EAST
NO.7 JLN3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020001
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-21-01

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000054 | 000000068 | 14 | 1.50 | 21.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-One only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 21.00 |
|----------------------------|-------|

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Note:

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2. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHOO KHANG NENG & YAP KIAN FEIO
A-21-02, DEX SUITES KIARA EAST
NO.7, JLN3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020002
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-21-02

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000005 | 000000011 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

MUHAMAD IQBAL BIN MOHD RAFI
A-21-3, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020003
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-21-03

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000002 | 000000002 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

ONG WEI KEONG
A-21-03A DEX SUITES, KIARA EAST
NO.7, JALAN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020004
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-21-03A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000002 | 000000002 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
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TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

WATER BILL

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. : 0020005
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-21-05

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000054 | 000000077 | 23 | 1.50 | 34.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirty-Four And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 34.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings 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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TAMAN MASTIARA
51200 KUALA LUMPUR
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EMAIL: kiaraeast.mgmtoff@gmail.com

WATER BILL

LIEW GEOK KUAN
A-21-06 DEX SUITES, KIARA EAST
NO.7 JLN3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020006
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-21-06

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000003 | 000000005 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings 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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TAMAN MASTIARA
51200 KUALA LUMPUR
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EMAIL: kiaraeast.mgmtoff@gmail.com

WATER BILL

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. : 0020007
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-21-07

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000013 | 000000021 | 8 | 1.50 | 12.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twelve only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 12.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings 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

WATER BILL

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. : 0020008
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-21-08

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000052 | 000000057 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LEE YEE CHIN
A-21-09 DEX SUITES, KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020009
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-21-09

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000006 | 000000016 | 10 | 1.50 | 15.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Fifteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 15.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LOW YIN FUN
A-21-10 DEX SUITES, KIARA EAST
NO.7 JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020010
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-21-10

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000003 | 000000004 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0020011
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-21-11

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000239 | 000000242 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings 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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51200 KUALA LUMPUR
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EMAIL: kiaraeast.mgmtoff@gmail.com

WATER BILL

TONG HON CHANG
A-21-12 DEX SUITES, KIARA EAST
NO.7 JLN3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020012
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-21-12

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000014 | 000000026 | 12 | 1.50 | 18.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Eighteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 18.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
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TAMAN MASTIARA
51200 KUALA LUMPUR
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EMAIL: kiaraeast.mgmtoff@gmail.com

WATER BILL

TAN WEI YEE
A-21-13 DEX SUITES, KIARA EAST
NO.7 JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020013
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-21-13

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000015 | 000000025 | 10 | 1.50 | 15.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Fifteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 15.00 |
|----------------------------|-------|

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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

TAN LAY CHING
A-21-13A DEX SUITES, KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020014
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-21-13A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000003 | 000000004 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

ANDREW NGU HONG WU
A-21-15 DEX SUITES, KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020015
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-21-15

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000029 | 000000041 | 12 | 1.50 | 18.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Eighteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 18.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

TEOH YE FU
A-21-16 DEX SUITES, KIARA EAST
NO.7 JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020016
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : A-21-16

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000024 | 000000040 | 16 | 1.50 | 24.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Four only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 24.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0020017
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-01-01

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000125 | 000000135 | 10 | 1.50 | 15.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Fifteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 15.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

TEOH HUI MUM
NO.6-1-25 TAMAN MIHARJA
OFF JALAN LOKE YEW
55200 KUALA LUMPUR

Invoice No. : 0020018
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-01-02

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000417 | 000000437 | 20 | 1.50 | 30.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirty only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 30.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

MD YUSOP BIN HJ MANSOR
A1-05-02, ROYAL DOMAIN CONDO
JALAN PUTRA MAS 2
OFF JALAN KUCHING
51200 KUALA LUMPUR

Invoice No. : 0020019
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-01-03

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000127 | 000000127 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0020020
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-01-03A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000369 | 000000381 | 12 | 1.50 | 18.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Eighteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 18.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

YAP WAI HOW
B-1-5 DEX SUITES - KIARA EAST
NO 7, JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020021
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-01-05

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000111 | 000000119 | 8 | 1.50 | 12.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twelve only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 12.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

JOSHUA YEONG SHAO LIANG
NO.17, LORONG MARKISA 12A
TAMAN MARKISA,
BUKIT MINYAK
14000 BUKIT MERTAJAM, PULAU PINANG

Invoice No. : 0020022
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-01-06

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000274 | 000000288 | 14 | 1.50 | 21.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-One only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 21.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

ANDREW HONG SIONG THIAM
B-810, PERDANA VIEW CONDOMINIUM
JLN PJU 8/1, DAMANSARA PERDANA
47820 PETALING JAYA, SELANGOR

Invoice No. : 0020023
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-01-07

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000578 | 000000587 | 9 | 1.50 | 13.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 13.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LEONG KOK HOONG & TAN BEE PEI
11,JALAN METAFASA U16/1P
ELMINA WEST, SEKSYEN U16
40160 SHAH ALAM
SELANGOR DARUL EHSAN

Invoice No. : 0020024
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-01-08

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000045 | 000000046 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LIM TIAN CHAI & SOH SIEW KUAN
7 JALAN MUTIARA INDAH 2
TAMAN MUTIARA INDAH
27300 BENTA PAHANG

Invoice No. : 0020025
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-01-09

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000240 | 000000249 | 9 | 1.50 | 13.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 13.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

MARLINA BINTI MAT JAIS
UNIT 8-6 PLAZA RAH
111 JALAN RAJA ABDULLAH
KAMPUNG BARU,
50300 KUALA LUMPUR

Invoice No. : 0020026
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-01-10

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000084 | 000000086 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

AZNIZA BINTI AZMI & HAFIZ RASIDI BIN SA
A 843 LRG SELAMAT 20
TAMAN SELAMAT
25050 KUANTAN
PAHANG

Invoice No. : 0020027
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-01-11

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000094 | 000000096 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

FOO SEE LOONG
E-7-8, MENARA MANJALARA,
JALAN 1/62B
BANDAR MANJALARA
52000 KEPONG KUALA LUMPUR

Invoice No. : 0020028
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-01-12

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000489 | 000000505 | 16 | 1.50 | 24.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Four only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 24.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LING SING CHONG & CHEONG KAH YEE
23-12 CASA PRIMA CONDO
JALAN METRO 2, KEPONG
52100 KUALA LUMPUR

Invoice No. : 0020029
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-01-13

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000470 | 000000489 | 19 | 1.50 | 28.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Eight And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 28.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

WU SHEI LIN
26 G KAMPUNG SRI INDAH
47000 SUNGAI BULOH
SELANGOR

Invoice No. : 0020030
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-02-01

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000133 | 000000137 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0020031
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-02-02

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000442 | 000000454 | 12 | 1.50 | 18.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Eighteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 18.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

KASIM BIN MANSOR @ MD MANSUR
B-2-3 DEX SUITES KIARA EAST
NO.7 JALAN 3/18A
TAMAN MASTIARA,
51200 KUALA LUMPUR

Invoice No. : 0020032
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-02-03

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000235 | 000000245 | 10 | 1.50 | 15.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Fifteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 15.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

WONG SOON RONG & WONG CHOW LING
NO.404 BLOCK A9 SEKSYEN 1
WANGSA MAJU SETAPAK
53300 KUALA LUMPUR

Invoice No. : 0020033
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-02-03A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000201 | 000000201 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LIM YEE MAY & JOHNNY TEH KEAN CHUAN
NO.393, JALAN KUANG GUNUNG
TAMAN KEPONG
52100 KUALA LUMPUR

Invoice No. : 0020034
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-02-05

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000381 | 000000397 | 16 | 1.50 | 24.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Four only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 24.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

PANG KIN HIAN & YU KAE CIAN
NO.32, JLN MANJOI 9
TAMAN KOK LIAN
BT 5 JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0020035
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-02-06

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000441 | 000000460 | 19 | 1.50 | 28.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Eight And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 28.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

HO BENG HUAT & CHONG YEEK CHIN
15A JALAN SATU
TAMAN BUKIT DESA
52100 KEPONG, SELANGOR

Invoice No. : 0020036
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-02-07

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000512 | 000000524 | 12 | 1.50 | 18.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Eighteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 18.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

FOO CHOON YEE
NO.7, JALAN 1/18B
TAMAN BATU PERMAI
BATU 5, JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0020037
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-02-08

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000264 | 000000270 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

OOI WEE NEE
B-02-09, DEX SUITES - KIARA EAST
NO.7, JALAN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020038
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-02-09

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000331 | 000000341 | 10 | 1.50 | 15.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Fifteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 15.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

NORAINA MARDHIAH BINTI AZMAN
B-1-8 PANGSAPURI BUKIT KERAMAT
PERSIARAN GURNEY
54000 KUALA LUMPUR

Invoice No. : 0020039
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-02-10

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000400 | 000000410 | 10 | 1.50 | 15.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Fifteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 15.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

YIP KEEN NAM
B-02-11 DEX SUITES - KIARA EAST
NO.7, JLN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020040
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-02-11

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000372 | 000000380 | 8 | 1.50 | 12.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twelve only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 12.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

YEO KIM THOR & TEO KIN BEE
136/11 TINGKAT 1,
WISMA PANTAI
JALAN SULTAN ZAINAL ABIDIN
20000 KUALA TERENGGANU, TERENGGANU

Invoice No. : 0020041
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-02-12

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000827 | 000000858 | 31 | 1.50 | 46.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Forty-Six And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 46.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

THIYAKU A/L SIVA LOGANATHAN
9-11-12 BLOK 9,
PPR JALAN JELATIK
DI JALAN AMPANG
54000 KUALA LUMPUR

Invoice No. : 0020042
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-02-13

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000454 | 000000473 | 19 | 1.50 | 28.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Eight And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 28.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHONG WEI TECKYEOH VINCY
NO.34, JALAN 3/18C
TAMAN MASTIARA
OFF JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0020043
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-03-01

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000223 | 000000231 | 8 | 1.50 | 12.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twelve only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 12.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

TEH PEE CHUIN
NO.1, JALAN 10/17
TAMAN FADASON
OFF JALAN KEPONG
52000 KUALA LUMPUR

Invoice No. : 0020044
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-03-02

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000256 | 000000270 | 14 | 1.50 | 21.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-One only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 21.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

NUR MAZLINA BINTI MD ZIN
Islamic Capital Market Business Group
Securities Commission
50490 Kuala Lumpur

Invoice No. : 0020045
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-03-03

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000001083 | 000001099 | 16 | 1.50 | 24.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Four only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 24.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

FUNG ZHONG ZHEN
NO.115-E LORONG SHAHBANDAR F5/1
TAMAN LAKSAMANA 5
36000 TELUK INTAN PERAK

Invoice No. : 0020046
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-03-03A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000435 | 000000446 | 11 | 1.50 | 16.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Sixteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 16.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0020047
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-03-05

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000304 | 000000315 | 11 | 1.50 | 16.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Sixteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 16.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

KHOH GEOK POE
36 BK 5/10A
BANDAR KINRARA
47100 PUCHONG
SELANGOR

Invoice No. : 0020048
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-03-06

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000451 | 000000462 | 11 | 1.50 | 16.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Sixteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 16.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

KWONG ANNIE KIMENG
LOT 19 NO.38 JALAN 16/18A
TAMAN MASTIARA
BATU 5 JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0020049
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-03-07

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000007 | 000000007 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHIU YEN MEE
B-3-8 DEX SUITES - KIARA EAST
NO. 7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020050
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-03-08

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000350 | 000000355 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

VICTOR KONG
E 8-1 SRI PUTRAMAS CONDOMINIUM 1
JALAN PUTRAMAS 1
OFF JALAN KUCHING
51200 KUALA LUMPUR

Invoice No. : 0020051
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-03-09

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000341 | 000000353 | 12 | 1.50 | 18.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Eighteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 18.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

YONG SEE HENG @ YEO SIE HING
B-11-3 MENARA DUTA 2
JALAN DUTAMAS RAYA
SEGAMBUT DALAM
51200 KUALA LUMPUR

Invoice No. : 0020052
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-03-10

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000443 | 000000449 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

AZZUDDIN BUXTON BIN ABDULLAH
No. 8, Jalan Templer Heritage 1
Taman Templer Heritage
Rawang, 48000, Selangor

Invoice No. : 0020053
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-03-11

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000287 | 000000298 | 11 | 1.50 | 16.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Sixteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 16.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHONG LAI CHING & YAP CHIN KEONG
NO. 36G, JALAN CUMARASAMY
JALAN IPOH BATU 4
51100 KUALA LUMPUR

Invoice No. : 0020054
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-03-12

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000456 | 000000470 | 14 | 1.50 | 21.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-One only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 21.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

KENNIE WONG MAY MAY
NO.53, JALAN 7/18C
TAMAN MASTIARA
JALAN IPOH, BATU 5
51200 KUALA LUMPUR

Invoice No. : 0020055
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-03-13

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000456 | 000000472 | 16 | 1.50 | 24.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Four only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 24.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

KOH FEI MENG
21-1-3 WINNER COURT A
TAMAN DESA PETALING
57100 KUALA LUMPUR

Invoice No. : 0020056
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-03A-01

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000552 | 000000567 | 15 | 1.50 | 22.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Two And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 22.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

NURAINI BINTI IBERAHIM
B-03A-02, DEX SUITES KIARA EAST
NO.7, JLN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020057
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-03A-02

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000063 | 000000064 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

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Note:

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2. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

WONG YOK KOK & WONG JI CHIN
8-10G, VISTA MAGNA
BLOCK F, JALAN PRIMA 1
METRO PRIMA, KEPONG
52100 KUALA LUMPUR

Invoice No. : 0020058
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-03A-03

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000363 | 000000375 | 12 | 1.50 | 18.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Eighteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 18.00 |
|----------------------------|-------|

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Note:

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.
2. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

NG SIM TENG
B-03A-03A, DEX SUITES KIARA EAST
NO.7 JLN 3/18A
TAMAN MASTIARA
51200, KUALA LUMPUR

Invoice No. : 0020059
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-03A-03A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000233 | 000000240 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

POOVAINTHAN A/L KUNASEELAN
NO.12, JALAN 5/18B
TAMAN BATU PERMAI
BATU 5, JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0020060
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-03A-05

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000208 | 000000223 | 15 | 1.50 | 22.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Two And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 22.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHEW SIN YING & NG SOCK MOOI
NO.46, LEBUH TERAP
PALM GROVE
41200 KLANG SELANGOR

Invoice No. : 0020061
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-03A-06

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000229 | 000000243 | 14 | 1.50 | 21.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-One only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 21.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

HONG SWEE SAN & WONG POH KUIN
NO 5 JALAN 6 DESA JAYA
KEPONG
52100 KUALA LUMPUR

Invoice No. : 0020062
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-03A-07

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000015 | 000000015 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

GOH SEAH BENG
8A-03-06 TANJUNG COURT FARLIM
11500 AYER ITAM
PULAU PINANG

Invoice No. : 0020063
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-03A-08

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000121 | 000000125 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0020064
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-03A-09

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000550 | 000000572 | 22 | 1.50 | 33.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirty-Three only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 33.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

JULIAN ROBERTS A/P CHELVANAYAGAM
NO 50 PRSN SG PARI TIMUR 10
TAMAN MAS
30100 IPOH PERAK

Invoice No. : 0020065
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-03A-10

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000165 | 000000175 | 10 | 1.50 | 15.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Fifteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 15.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHOONG PEI TING & CHONG KAR YAN
NO 21 PSRN WIRA JAYA BARAT 40
TAMAN IPOH JAYA TIMUR
31350 IPOH PERAK

Invoice No. : 0020066
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-03A-11

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000343 | 000000344 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

WONG SUEN LOO & WONG SUEN YEN
B-03A-12 SUITE DEX
NO7. JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020067
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-03A-12

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000339 | 000000348 | 9 | 1.50 | 13.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 13.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHAN CHOON WENG & LEW SIEW FOONG
NO 34 JALAN BANGAU 73
KEPONG BARU
52100 KUALA LUMPUR

Invoice No. : 0020068
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-03A-13

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000224 | 000000235 | 11 | 1.50 | 16.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Sixteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 16.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

PHANG CHEE KIEN
B-05-01, DEX SUITES - KIARA EAST
NO.7, JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020069
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-05-01

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000436 | 000000451 | 15 | 1.50 | 22.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Two And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 22.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

YAP HOI ZHI & KEE TONG HOW
NO.18, JALAN 1/18B
TAMAN BATU PERMAI
JALAN IPOH, BATU 5
51200 KUALA LUMPUR

Invoice No. : 0020070
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-05-02

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000430 | 000000439 | 9 | 1.50 | 13.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 13.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

YOONG KHAI CHUAN
NO.55, PERSIARAN 3
BANDAR BARU SELAYANG
68100 BATU CAVES SELANGOR

Invoice No. : 0020071
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-05-03

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000073 | 000000093 | 20 | 1.50 | 30.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirty only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 30.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LOO KAH LI
B-05-03A, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020072
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-05-03A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000233 | 000000239 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

TAN SEOK NOOI
64, JALAN TASIK INDAH 1
TAMAN TASIK INDAH
51200 KUALA LUMPUR

Invoice No. : 0020073
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-05-05

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000446 | 000000467 | 21 | 1.50 | 31.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirty-One And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 31.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

HO SIEW KEI
NO 22A JALAN CAMAR 4/22B
VILLA DAMANSARA
KOTA DAMANSARA
47810 PETALING J AYA, SELANGOR

Invoice No. : 0020074
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-05-06

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000245 | 000000256 | 11 | 1.50 | 16.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Sixteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 16.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

MA SIEW HUAT
B-05-07, DEX SUITES KIARA EAST
NO.7, JLN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020075
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-05-07

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000225 | 000000237 | 12 | 1.50 | 18.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Eighteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 18.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

HENG YOK SAN
NO.17, JALAN SETIA IMPIAN U13/3D
SETIA ALAM
40170 SHAH ALAM
SELANGOR

Invoice No. : 0020076
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-05-08

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000721 | 000000735 | 14 | 1.50 | 21.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-One only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 21.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHONG KOK CHEONG
B261, JALAN 7
CINTA SAYANG RESORT HOME
08000 SUNGAI PETANI
KEDAH

Invoice No. : 0020077
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-05-09

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000082 | 000000086 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LEW CHOY LING
B-05-10 DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020078
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-05-10

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000305 | 000000319 | 14 | 1.50 | 21.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-One only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 21.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

FADZLINA BINTI ABDUL AZIZ
B-05-11, DEX SUITES KIARA EAST
NO.7, JLN 3/18A
51200 KUALA LUMPUR

Invoice No. : 0020079
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-05-11

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000526 | 000000543 | 17 | 1.50 | 25.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Five And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 25.50 |
|----------------------------|-------|

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2. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

TENG SWEE NAAN
DG 2-35-9, Desa Green Serviced Apartment
Jalan Desa Bakti
58100 KL.

Invoice No. : 0020080
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-05-12

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000136 | 000000136 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0020081
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-05-13

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000485 | 000000497 | 12 | 1.50 | 18.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Eighteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 18.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

HONG SHEE YAN
NO.16, JALAN PP 4/13
TAMAN PUTRA PRIMA
47130 PUCHONG SELANGOR

Invoice No. : 0020082
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-06-01

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000401 | 000000414 | 13 | 1.50 | 19.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Nineteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 19.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit 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

WATER BILL

CHAN SHU HUI
B-06-02, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020083
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-06-02

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000161 | 000000227 | 66 | 1.50 | 99.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ninety-Nine only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 99.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

ROSLINDA BINTI ABDUL RAHIM
3A-10, ALAM PURI CONDO
BATU 5, JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0020084
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-06-03

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000228 | 000000234 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

WONG WENG KEONG
NO.5, JALAN SIBU 13
TAMAN WAHYU
BATU 6 JALAN IPOH,
68100 KUALA LUMPUR

Invoice No. : 0020085
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-06-03A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000463 | 000000474 | 11 | 1.50 | 16.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Sixteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 16.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

TAN HOCK LYE & LIEW HON MOOI
NO.6, JALAN PR 1
TAMAN PERDANA RESIDENCE
68100 BANDAR BARU SELAYANG
SELANGOR

Invoice No. : 0020086
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-06-05

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000396 | 000000411 | 15 | 1.50 | 22.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Two And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 22.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LIM MIAN HUAN
NO.6 LORONG BURUNG TERKUKUR 3
TAMAN BUKIT MALURI KEPONG
52100 KUALA LUMPUR

Invoice No. : 0020087
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-06-06

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000229 | 000000229 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LIM HON LEONG
6 JALAN TEMBAGA SD 5/2C
BANDAR SRI DAMANSARA
52100 KUALA LUMPUR

Invoice No. : 0020088
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-06-07

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000209 | 000000221 | 12 | 1.50 | 18.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Eighteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 18.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

TAN CHOOI KHIM
31 JALAN ST THOMAS
TAMAN KAYA
OFF JALAN IPOH
51100 KUALA LUMPUR

Invoice No. : 0020089
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-06-08

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000002 | 000000002 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

TEE CHEE FOOK & CHEAM SIN PEI
NO.59, RUMAH RAKYAT CHEMBONG
71300 REMBAU
NEGERI SEMBILAN

Invoice No. : 0020090
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-06-09

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000297 | 000000305 | 8 | 1.50 | 12.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twelve only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 12.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

YAP CHEE HAO
NO.61, JALAN SUMAZAU 2A/KU5
BANDAR BUKIT RAJA
41200 KLANG SELANGOR

Invoice No. : 0020091
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-06-10

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000291 | 000000305 | 14 | 1.50 | 21.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-One only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 21.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

TANIGESWARAN A/L THANGGARAJOO
NO.9, JALAN SUIB
SERING UKAY
68000 AMPANG SELANGOR

Invoice No. : 0020092
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-06-11

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000467 | 000000477 | 10 | 1.50 | 15.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Fifteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 15.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

SYLVIA HII SIEW HIE
B-06-12, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020093
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-06-12

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000121 | 000000122 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHAN HOR WAI
B-06-13, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020094
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-06-13

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000523 | 000000540 | 17 | 1.50 | 25.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Five And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 25.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0020095
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-07-01

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000382 | 000000396 | 14 | 1.50 | 21.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-One only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 21.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

WONG LAI YEE
A-2-2 HARTAMAS REGENCY 2
JALAN DUTA HARTAMAS
SRI HARTAMAS
50480 KUALA LUMPUR

Invoice No. : 0020096
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-07-02

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000488 | 000000505 | 17 | 1.50 | 25.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Five And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 25.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

TAN KIM HENG & TOH CHYI LIN
NO.49, JALAN 86/26
TAMAN SRI RAMPAI
53300 KUALA LUMPUR

Invoice No. : 0020097
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-07-03

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000447 | 000000467 | 20 | 1.50 | 30.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirty only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 30.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

ZAZRENE FHARESHA BINTI AHMAD FAKHARUZI
B-07-03A, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020098
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-07-03A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000613 | 000000620 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LEOW CHIEN HSIUNG
B-07-05, DEX SUITES - KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020099
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-07-05

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000365 | 000000382 | 17 | 1.50 | 25.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Five And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 25.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

DANIEL HII SIEW KHING
B-09-03 CHANGKAT VIEW CONDOMINIUM
NO.18, JALAN DUTAMAS RAYA
51200 KUALA LUMPUR

Invoice No. : 0020100
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-07-06

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000615 | 000000629 | 14 | 1.50 | 21.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-One only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 21.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

NGO ENG SENG
B-07-07, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020101
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-07-07

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000338 | 000000344 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

SALINA BINTI MOHAMED SUKUR
NO.28, JALAN TERATAI 1/5
SAUJANA UTAMA 3
47000 SG BULOH SELANGOR

Invoice No. : 0020102
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-07-08

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000045 | 000000046 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHONG KOK HOONG & CHEW YIH DER
B-07-09, DEX SUITES - KIARA EAST
NO.7, JALAN 3/18A
51200 KUALA LUMPUR.

Invoice No. : 0020103
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-07-09

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000234 | 000000239 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

PATHMAWATHY A/P SUBRAMANIAM
B-07-10, DEX SUITES KIARA EAST
NO.7, JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020104
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-07-10

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000363 | 000000375 | 12 | 1.50 | 18.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Eighteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 18.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

ONG PO ANG
B-07-11 DEX SUITES, KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020105
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-07-11

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000570 | 000000589 | 19 | 1.50 | 28.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Eight And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 28.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LAU WEE LENG
B-07-12, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020106
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-07-12

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000334 | 000000346 | 12 | 1.50 | 18.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Eighteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 18.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

MOHD ZAIRUL BIN MAHADI
No 64 JALAN MAKMUR
KAMPUNG TAMBAK PAYA
AIR MOLEK
75460 MELAKA

Invoice No. : 0020107
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-07-13

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000545 | 000000561 | 16 | 1.50 | 24.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Four only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 24.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0020108
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-08-01

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000964 | 000000992 | 28 | 1.50 | 42.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Forty-Two only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 42.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

TEH SU-ANN & HOW JIT-YANG NICHOLAS
NO.21, LORONG SS 23/2A
TAMAN SEA
47400 PETALING JAYA
SELANGOR

Invoice No. : 0020110
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-08-03

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000355 | 000000366 | 11 | 1.50 | 16.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Sixteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 16.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

WEE HUI LING & WONG SOOK YAN
B-08-03A, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200, KL

Invoice No. : 0020111
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-08-03A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000584 | 000000606 | 22 | 1.50 | 33.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirty-Three only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 33.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

TEOH SHYH CHEN
NO 19 JALAN TASIK INDAH MEWAH 2
TAMAN TASIK INDAH MEWAH
51200 KUALA LUMPUR

Invoice No. : 0020112
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-08-05

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000324 | 000000348 | 24 | 1.50 | 36.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirty-Six only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 36.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

NURUL AKMAL BINTI MOHAMAD ISA
B-08-06, DEX SUITES KIARA EAST
NO.7, JLN3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020113
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-08-06

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000559 | 000000579 | 20 | 1.50 | 30.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirty only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 30.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LEE KONG LIP & WONG PEI SAN
NO 28 REGAT TASEK JAYA 4
PUSAT PERDAGANGAN
TASEK MUTIARA
31400 IPOH PERAK

Invoice No. : 0020114
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-08-07

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000498 | 000000500 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

TAN SEET CHIN
No D-23-3A, Block D Damansara Foresta (F)
Persiaran Meranti, Bandar Sri Damansara,
52200, Kuala Lumpur.

Invoice No. : 0020115
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-08-08

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000343 | 000000352 | 9 | 1.50 | 13.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 13.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

S PARAMISVARAN A/L SIVANATHAN
NO 9 JALAN BAHAGIA
OFF JALAN KIM CHUAN
42000 PELABUHAN KLANG
SELANGOR

Invoice No. : 0020116
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-08-09

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000460 | 000000460 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

YAP CHEE SIONG & CHAN MEI KIN
80 JALAN 18/42
TAMAN KOK DOH
SEGAMBUT
51200 KUALA LUMPUR

Invoice No. : 0020117
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-08-10

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000024 | 000000024 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

ONG KONG SOON
B-08-11 DEX SUITES-KIARA EAST
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020118
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-08-11

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000216 | 000000225 | 9 | 1.50 | 13.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 13.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0020119
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-08-12

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000390 | 000000407 | 17 | 1.50 | 25.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Five And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 25.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LEE JIA YIH & JEREMY PHANG HIN LEONG
3-3-6 NYAMAN COURT
JALAN NYAMAN SATU
TAMAN GEMBIRA
58200 KUALA LUMPUR

Invoice No. : 0020120
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-08-13

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000456 | 000000470 | 14 | 1.50 | 21.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-One only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 21.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

MUHAMMAD MUKHRIZ BIN ISMAIL
NO 162 PERMATANG PAK MARAS
13100 PENAGA
PULAU PINANG

Invoice No. : 0020121
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-09-01

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000357 | 000000366 | 9 | 1.50 | 13.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 13.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LEE NGA JING
20 ELITIS AMBAL BIRU VALENCIA
47000 SUNGAI BULOH
SELANGOR

Invoice No. : 0020122
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-09-02

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000001129 | 000001184 | 55 | 1.50 | 82.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Eighty-Two And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 82.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

TAI SIEW HOON & YAP SOON CHEONG
NO.24, JALAN ARA SD7/3
BANDAR SRI DAMANSARA
KEPONG
52200 KUALA LUMPUR

Invoice No. : 0020123
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-09-03

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000502 | 000000522 | 20 | 1.50 | 30.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirty only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 30.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0020124
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-09-03A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000418 | 000000432 | 14 | 1.50 | 21.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-One only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 21.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

YAP SIEW HWEE
B-9-5 DEX SUITES -KIARA EAST
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020125
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-09-05

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000306 | 000000336 | 30 | 1.50 | 45.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Forty-Five only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 45.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHUNG LEE FOONG
A-19-03 CHANGKAT VIEW CONDO DUTAMAS
NO.18, JALAN DUTAMAS RAYA
51200 KUALA LUMPUR

Invoice No. : 0020126
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-09-06

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000409 | 000000447 | 38 | 1.50 | 57.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Fifty-Seven only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 57.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0020127
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-09-07

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000319 | 000000329 | 10 | 1.50 | 15.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Fifteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 15.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

YAP CHEE SIONG
NO.23, LORONG PJU 7/11B
MUTIARA DAMANSARA
47800 PETALING JAYA SELANGOR

Invoice No. : 0020128
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-09-08

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000402 | 000000407 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LIM KAH JIN & LIM KAH ENN
NO 27 JALAN SELINGSING
TAMAN KOK LIAN
51200 KUALA LUMPUR

Invoice No. : 0020129
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-09-09

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000461 | 000000478 | 17 | 1.50 | 25.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Five And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 25.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

TANG PARK SHENG
B-09-10, DEX SUITES KIARA EAST
NO.7, JLN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020130
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-09-10

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000411 | 000000422 | 11 | 1.50 | 16.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Sixteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 16.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

SEASON ANAK WENDA
B-09-11, DEX SUITES- KIARA EAST
NO.7, JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020131
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-09-11

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000574 | 000000595 | 21 | 1.50 | 31.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirty-One And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 31.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

MICHAEL TSAN SOON KIAN
A-22-5 MON'T KIARA MERIDIN
19 JALAN DUTA KIARA
MON'T KIARA
50480 KUALA LUMPUR

Invoice No. : 0020132
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-09-12

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000216 | 000000229 | 13 | 1.50 | 19.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Nineteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 19.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LOW CHIN BENG
43 LORONG BIDARA 1
KEPONG BARU
52100 KUALA LUMPUR

Invoice No. : 0020133
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-09-13

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000347 | 000000358 | 11 | 1.50 | 16.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Sixteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 16.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LOW EE YEE & LOW PEI LING
NO. 8 JALAN SEGAMBUT RENDAH
51200 KUALA LUMPUR

Invoice No. : 0020134
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-10-01

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000016 | 000000016 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LEE BENG HUAT
B-10-2 DEX SUITES - KIARA EAST
NO. 7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020135
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-10-02

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000466 | 000000478 | 12 | 1.50 | 18.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Eighteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 18.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

SAMSON MAH CHANG JUN
B-10-03 DEX SUITES- KIARA EAST
NO. 7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020136
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-10-03

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000229 | 000000236 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHEW YUEN LIN & CHEW CHIN WEI
B-33-01, LAKEVILLE RESIDENCES
NO.68, JALAN SIBU, TAMAN WAHYU
68100 BATU CAVES, KL

Invoice No. : 0020137
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-10-03A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000253 | 000000262 | 9 | 1.50 | 13.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 13.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

MUHAMMAD ZHAFRAN BIN AZHAR
B-10-05, DEX SUITES KIARA EAST
NO.7, JLN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020138
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-10-05

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000480 | 000000496 | 16 | 1.50 | 24.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Four only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 24.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LIM LEI LING
BLK 143 LORONG 2
TOA PAYOH #26-192
SINGAPORE S310143

Invoice No. : 0020139
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-10-06

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000292 | 000000293 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

THIEN WAI KAM & CHEE NYUK HING
NO 2 LALUAN TAWAS SINARAN 1
ANJUNG TAWAS SINARAN
30010 IPOH PERAK

Invoice No. : 0020140
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-10-07

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000303 | 000000316 | 13 | 1.50 | 19.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Nineteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 19.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

THAYALAN A/L PALANISAMY
NO.17, JLN LEMBAH 641
EMERALD RESIDENCE
BANADR SERI ALAM
81750 MASAI JOHOR

Invoice No. : 0020141
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-10-08

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000441 | 000000455 | 14 | 1.50 | 21.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-One only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 21.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

SURAYA BINTI ABU
B-10-09, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020142
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-10-09

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000697 | 000000714 | 17 | 1.50 | 25.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Five And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 25.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

SIVASUBRAMANIAM A/L PARASURAMAN
C-3-1 SANG SURIA CONDOMINIUM
PERSIARAN PARK VIEW
OFF JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0020143
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-10-10

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000133 | 000000149 | 16 | 1.50 | 24.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Four only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 24.00 |
|----------------------------|-------|

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Note:

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

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0020144
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-10-11

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000184 | 000000185 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0020145
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-10-12

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000391 | 000000401 | 10 | 1.50 | 15.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Fifteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 15.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

YAP JIAN YE
9-3B, JALAN METRO PERDANA
TIMUR 3, TAMAN USAHAWAN
52100 KEPONG, KUALA LUMPUR

Invoice No. : 0020146
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-10-13

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000001116 | 000001126 | 10 | 1.50 | 15.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Fifteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 15.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0020147
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-11-01

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000191 | 000000201 | 10 | 1.50 | 15.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Fifteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 15.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

NURUL AKMAL BINTI MOHAMAD ISA
3A-11 VILLA MAKMUR CONDO
JALAN DUTAMAS RAYA
TAMAN SEGAMBUT SPPK
51200 KUALA LUMPUR

Invoice No. : 0020148
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-11-02

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000680 | 000000702 | 22 | 1.50 | 33.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirty-Three only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 33.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

SAMANTHA TAN AI MAY & YEAP KOK BING
B-26-18, WINDSOR TOWER
JALAN SRI HARTAMAS 17
TAMAN SRI HARTAMAS
50480 KUALA LUMPUR

Invoice No. : 0020149
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-11-03

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000458 | 000000474 | 16 | 1.50 | 24.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Four only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 24.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

WONG VOON CHIN & PEH ENG HONG
NO 27 JALAN SM 9
SUNWAY BATU CAVES
68100 BATU CAVES
SELANGOR

Invoice No. : 0020150
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-11-03A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000312 | 000000323 | 11 | 1.50 | 16.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Sixteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 16.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

TSAN SOON HUANG
NO 631-A JALAN AIR JERNEH
SETAPAK
53200 KUALA LUMPUR

Invoice No. : 0020151
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-11-05

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000389 | 000000398 | 9 | 1.50 | 13.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 13.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

TAN THEAN SAN & TAN SHEIK YING
NO 1A JALAN 15/42
TAMAN SEJAHTERA
OFF JALAN KUCHING
51200 KUALA LUMPUR

Invoice No. : 0020152
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-11-06

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000085 | 000000099 | 14 | 1.50 | 21.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-One only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 21.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

JULIANA BINTI MOHD KHAIRI
87-1, JALAN MEDANG SERAI,
BUKIT BANDARAYA,
59100 KUALA LUMPUR.

Invoice No. : 0020153
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-11-07

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000010 | 000000010 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHIA YAO QING
B-11-8, DEX SUITE KIARA EAST
NO.7, JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020154
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-11-08

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000399 | 000000411 | 12 | 1.50 | 18.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Eighteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 18.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

MOHD ROZI BIN IBRAHIM
466B JALAN KENANGA
OFF JALAN KAMARUDDIN
20400 KUALA TERENGGANU

Invoice No. : 0020155
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-11-09

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000036 | 000000036 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

K JOEL JACOB VERGIS
B-11-10 DEX SUITES KIARA EAST
NO.7, JLN 3/18A TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020156
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-11-10

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000218 | 000000226 | 8 | 1.50 | 12.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twelve only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 12.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LIONG WAI KWAN
No.9, Palma A/5, Seri Palma,
Bandar Seri Botani,
31350 Ipoh, Perak.
kcdanny@gmail.com

Invoice No. : 0020157
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-11-11

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000341 | 000000352 | 11 | 1.50 | 16.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Sixteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 16.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LIM HAN CHUAN & LIM MAY WAH
1-1-9 BLOK 1 JALAN 1/2D
TAMAN SRI MURNI
68100 BATU CAVES
SELANGOR

Invoice No. : 0020158
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-11-12

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000335 | 000000342 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

TAN YEE CHUI
B-11-13, DEX SUITES KIARA EAST
NO.7, JLN3/18A TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020159
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-11-13

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000252 | 000000264 | 12 | 1.50 | 18.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Eighteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 18.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LIM TAU MENG
4400 (20-Q)
JALAN KAMPUNG DALAM BATA
20000 KUALA TERENGGANU
MALAYSIA

Invoice No. : 0020160
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-12-01

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000330 | 000000332 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

PANER A/L SUBRAMANIAM
25 JALAN 1/18B
TAMAN BATU PERMAI
BATU 5 JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0020161
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-12-02

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000527 | 000000537 | 10 | 1.50 | 15.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Fifteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 15.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

TAN SIEW HON & LIEW SET FOON
NO.3A-5, ALAM PURI
JALAN KG BATU
OFF BATU 5 JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0020162
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-12-03

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000514 | 000000531 | 17 | 1.50 | 25.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Five And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 25.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LIM AI SHI
NO.11 JALAN 8B
SELAYANG BARU
68100 BATU CAVES
SELANGOR

Invoice No. : 0020163
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-12-03A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000356 | 000000367 | 11 | 1.50 | 16.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Sixteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 16.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LAU HONG LING & TAN YI YING
NO.15, JALAN 9/18A
TAMAN MASTIARA
BATU 5 JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0020164
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-12-05

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000049 | 000000049 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

SAM WAI JEAN
B-13A-3 VILLA ANGSANA CONDO
56 JALAN KRIAN
OFF JALAN IPOH
51100 KUALA LUMPUR

Invoice No. : 0020165
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-12-06

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000087 | 000000096 | 9 | 1.50 | 13.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 13.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LIM SOOK TING
NO. 32A, JALAN 40
SELAYANG BARU
68100 BATU CAVES
SELANGOR

Invoice No. : 0020166
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-12-07

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000254 | 000000262 | 8 | 1.50 | 12.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twelve only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 12.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHEE SOCK YU
NO.38, JALAN REJANG 3
SETAPAK JAYA
53300 KUALA LUMPUR

Invoice No. : 0020167
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-12-08

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000256 | 000000265 | 9 | 1.50 | 13.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 13.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0020168
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-12-09

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000001224 | 000001261 | 37 | 1.50 | 55.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Fifty-Five And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 55.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

RUTHIRAN A/L SUBRAMANIAM
B-12-10, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200, KUALA LUMPUR

Invoice No. : 0020169
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-12-10

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000671 | 000000690 | 19 | 1.50 | 28.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Eight And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 28.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

KHOO SOON POH & KHOO KEE WAN
43-3, ONE CENTRAL PARK CONDO
NO.2, JLN.RESIDEN 2
DESA PARKCITY
52200 KUALA LUMPUR.

Invoice No. : 0020170
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-12-11

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000143 | 000000150 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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

Invoice No. : 0020171
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-12-12

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000309 | 000000309 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

RAJA MOHD AZLAN BIN RAJA HASAN NUDDIN
NO.36,JALAN ANTOI 2
KEPONG BARU
52100 KUALA LUMPUR

Invoice No. : 0020172
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-12-13

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000265 | 000000283 | 18 | 1.50 | 27.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Seven only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 27.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LIM KOK KIAM & KHAW YEE LIANG
B-13-01 DEX SUITES, KIARA EAST
NO.7 JLN318A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020173
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-13-01

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000433 | 000000446 | 13 | 1.50 | 19.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Nineteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 19.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

MOHD IZREEN BIN ITHNIN
NO 46 JALAN LUNDU SATU
TAMAN BERINGIN
JINJANG UTARA
52000 KUALA LUMPUR

Invoice No. : 0020174
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-13-02

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000359 | 000000363 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

MOHD YUSOF HAFIZ BIN MOHAMAD
B-13-03, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020175
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-13-03

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000490 | 000000507 | 17 | 1.50 | 25.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Five And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 25.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

GARY TAN LIN HOW
B-13-03A, DEX SUITES KIARA EAST
NO.7, JLN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020176
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-13-03A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000125 | 000000136 | 11 | 1.50 | 16.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Sixteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 16.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0020177
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-13-05

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000379 | 000000390 | 11 | 1.50 | 16.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Sixteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 16.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0020178
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-13-06

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000488 | 000000506 | 18 | 1.50 | 27.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Seven only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 27.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

THIN CHEE HONG & WONG SIU THEAN
B-13-07, DEX SUITES KIARA EAST
NO.7, JLN3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020179
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-13-07

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000400 | 000000417 | 17 | 1.50 | 25.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Five And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 25.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

YAP BEE HUAN & LIAW KIM HUAY
D39A, JALAN MP 53
MATANG PAGAR
47000 SUNGAI BULOH
SELANGOR

Invoice No. : 0020180
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-13-08

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000246 | 000000251 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

ZAHRUDDIN BIN MOHAMED
35 JALAN 1/6
TAMAN DESA GEMILANG
SUNGAI PUSU
53100 KUALA LUMPUR

Invoice No. : 0020181
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-13-09

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000002 | 000000002 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0020182
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-13-10

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000563 | 000000580 | 17 | 1.50 | 25.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Five And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 25.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

FARAH NADIA BINTI MOHAMED MASRI
B-13-11, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020183
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-13-11

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000411 | 000000424 | 13 | 1.50 | 19.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Nineteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 19.50 |
|----------------------------|-------|

**** 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.
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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

WATER BILL

JOANNE LIM WOON YIN
A2-18-08 ROYAL DOMAIN
JALAN PUTRAMAS
OFF JALAN KUCHING
51200 KUALA LUMPUR

Invoice No. : 0020184
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-13-12

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000233 | 000000244 | 11 | 1.50 | 16.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Sixteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 16.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
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4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

KUANG BEE KEAM
NO.5-3, JALAN AMANSIARA 3/3
TAMAN AMANSIARA
48000 RAWANG
SELANGOR

Invoice No. : 0020185
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-13-13

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000353 | 000000368 | 15 | 1.50 | 22.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Two And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 22.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LIEW JING ER
B-13A-01, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIRA
51200 KUALA LUMPUR

Invoice No. : 0020186
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-13A-01

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000846 | 000000879 | 33 | 1.50 | 49.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Forty-Nine And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 49.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHEONG JUN YOONG
14 Kitchener Link, #05-27
Singapore 207223

Invoice No. : 0020187
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-13A-02

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000260 | 000000262 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHER JUNWEI JONATHAN & LAW SIEW YING
B-13A-03, DEX SUITES KIARA EAST
NO.7, JLN 3/18A
51200 KUALA LUMPUR

Invoice No. : 0020188
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-13A-03

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000347 | 000000360 | 13 | 1.50 | 19.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Nineteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 19.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

TAN MAY JUIN
B-13A-03A, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020189
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-13A-03A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000274 | 000000280 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

YAP SOON SIANG
B-13A-05, DEX SUITES KIARA EAST
NO.7, JLN3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020190
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-13A-05

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000266 | 000000274 | 8 | 1.50 | 12.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twelve only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 12.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

HOE FOOK HING
B-13A-06, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIRA
51200 KUALA LUMPUR

Invoice No. : 0020191
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-13A-06

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000846 | 000000861 | 15 | 1.50 | 22.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Two And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 22.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0020192
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-13A-07

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000224 | 000000231 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

WONG YUET MEI
NO.11, JALAN PUTRA PERMAI 8 G
TAMAN EQUINE
43300 SERI KEMBANGAN
SELANGOR

Invoice No. : 0020193
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-13A-08

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000224 | 000000231 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

KIARA EAST PROPERTY SDN. BHD.
WISMA SIAH BROTHERS
NO.74 JALAN PAHANG
53000 KUALA LUMPUR

Invoice No. : 0020194
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-13A-09

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000003 | 000000003 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LYNN DANGGAI
B-14-11 PARK AVENUE CONDO
JALAN PJU 10/1
DAMANSARA DAMAI
47830 PETALING JAYA SELANGOR

Invoice No. : 0020195
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-13A-10

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000108 | 000000108 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

JOTHISWARAN NAMASOO
B-13A-11 DEX SUITES, KIARA EAST
NO.7 JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020196
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-13A-11

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000004 | 000000011 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

WONG HIN CHIANG & WONG SHIAU WAI
NO 8 SUNGAI GAPOI TELEMONG
28620 KARAK PAHANG

Invoice No. : 0020197
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-13A-12

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000419 | 000000434 | 15 | 1.50 | 22.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Two And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 22.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHAN CHEE LEONG
B-13A-13, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020198
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-13A-13

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000588 | 000000609 | 21 | 1.50 | 31.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirty-One And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 31.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

MOHD ZAID BIN MOHAMED MUSTAPA
13617 LORONG JAMBU 2
KG SRI DELIMA
52000 KUALA LUMPUR

Invoice No. : 0020199
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-15-01

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000019 | 000000019 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

SHEILA A/P MOHANAKUMAR
NO.9 JALAN BAHAGIA 34/3
BAHAGIA RESIDENCE
28000 TEMERLOH, PAHANG

Invoice No. : 0020200
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-15-02

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000155 | 000000162 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

ONG WOOI CHONG & EUNICE TAN YIN LOO
NO 46 MEDAN FETTES
11200 TANJONG BUNGAH
PULAU PINANG

Invoice No. : 0020201
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-15-03

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000181 | 000000188 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0020202
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-15-03A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000651 | 000000671 | 20 | 1.50 | 30.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirty only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 30.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LIEW KUI KHIM & LIEW JU CHIN
LOT 1133
ARU 4 HOLIDAY PARK
JALAN BAKAM
98000 MIRI SARAWAK

Invoice No. : 0020203
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-15-05

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000379 | 000000387 | 8 | 1.50 | 12.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twelve only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 12.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

MANI VANNAN A/L GOVINDASAMY
B-15-06, DEX SUITES KIARA EAST
NO.7, JLN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020204
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-15-06

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000001590 | 000001640 | 50 | 1.50 | 75.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Seventy-Five only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 75.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

KUA KAR IMM
B-15-7 DEX SUITES- KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020205
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-15-07

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000202 | 000000215 | 13 | 1.50 | 19.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Nineteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 19.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0020206
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-15-08

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000343 | 000000354 | 11 | 1.50 | 16.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Sixteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 16.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

WONG MAY ING & WONG CHOON KHENG
NO 34 JALAN KHONG CHONG
34900 PANTAI REMIS PERAK

Invoice No. : 0020207
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-15-09

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000104 | 000000107 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

NOOR FADZILANIZA BINTI HAMZAH
B-15-10, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020208
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-15-10

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000345 | 000000354 | 9 | 1.50 | 13.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 13.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

NOR AZLAN BIN ABDUL AZIZ
B-15-11 DEX SUITES- KIARA EAST
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020209
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-15-11

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000236 | 000000241 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LOW THIAM SOON
B-15-12 DEX SUITES KIARA EAST
NO. 7, JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020210
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-15-12

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000262 | 000000267 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

MUHAMMAD ZAID BIN KAMARUDIN
NO 45 JALAN 6/18B
TAMAN BATU PERMAI
JALAN IPOH
51200 KUALA LUMPUR

Invoice No. : 0020211
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-15-13

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000672 | 000000690 | 18 | 1.50 | 27.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Seven only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 27.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHUNG CHING CHING
B-16-1 DEX SUITES- KIARA
NO. 7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020212
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-16-01

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000309 | 000000314 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

EE SOON JIE
B-16-02, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020213
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-16-02

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000308 | 000000318 | 10 | 1.50 | 15.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Fifteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 15.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHONG MAN WEI
B-16-03, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020214
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-16-03

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000130 | 000000135 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0020215
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-16-03A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000129 | 000000151 | 22 | 1.50 | 33.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirty-Three only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 33.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

SAW THEAN HOCK
B-16-05 DEX SUITES-KIARA EAST
NO.7, JALAN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR.

Invoice No. : 0020216
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-16-05

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000183 | 000000188 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LOH SIEW LING & LOH HSIN YUAN
M10-2-12 PANGSAPURI WAJA
JALAN TUN PERAK 5
TAMAN TUN PERAK CHERAS
56000 KUALA LUMPUR

Invoice No. : 0020217
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-16-06

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000001154 | 000001180 | 26 | 1.50 | 39.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirty-Nine only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 39.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

FANG HUEY YIING
B-16-07 DEX SUITES, KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020218
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-16-07

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000002 | 000000003 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LIEW YONG JIE
B-16-08 DEX SUITES - KIARA EAST
NO.7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020219
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-16-08

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000212 | 000000216 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHOONG CHIN HUI
NO.30 LENGKONGAN
VETHHAVANAM
OFF JALAN IPOH
TAMAN KAYA, 51100 KL

Invoice No. : 0020220
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-16-09

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000415 | 000000433 | 18 | 1.50 | 27.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Seven only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 27.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0020221
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-16-10

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000210 | 000000222 | 12 | 1.50 | 18.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Eighteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 18.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0020222
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-16-11

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000003 | 000000005 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LIM JUH JOU
B-16-12, DEX SUITES KIARA EAST
NO.74 JLN 3/18A,TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020223
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-16-12

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000031 | 000000044 | 13 | 1.50 | 19.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Nineteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 19.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LOW KAR KIEN & TAY WUAN LING
NO 2 JALAN SUNWAY 1/8
SUNWAY CHERAS
43200 BATU 9 CHERAS
SELANGOR

Invoice No. : 0020224
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-16-13

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000053 | 000000067 | 14 | 1.50 | 21.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-One only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 21.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0020225
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-17-01

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000348 | 000000364 | 16 | 1.50 | 24.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Four only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 24.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LEE JEN WAI & MICHELLE FUNG
E-210 JALAN BUKIT IDAMAN 3
CASA MILA SELAYANG
68100 SELANGOR

Invoice No. : 0020226
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-17-02

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000414 | 000000423 | 9 | 1.50 | 13.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 13.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0020227
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-17-03

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000094 | 000000101 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

KHAW KANG KHAI
B-17-03A, DEX SUITES KIARA EAST
NO.7, JLN3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020228
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-17-03A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000065 | 000000071 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0020229
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-17-05

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000246 | 000000257 | 11 | 1.50 | 16.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Sixteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 16.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0020230
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-17-06

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000004 | 000000004 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

TEH KHANG YI
B-17-07 DEX SUITES, KIARA EAST
NO.7 JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020231
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-17-07

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000012 | 000000022 | 10 | 1.50 | 15.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Fifteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 15.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LEW YAN LEE
NO 67 LORONG 4
KAMPUNG BARU
48000 RAWANG
SELANGOR

Invoice No. : 0020232
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-17-08

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000045 | 000000050 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0020233
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-17-09

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000107 | 000000118 | 11 | 1.50 | 16.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Sixteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 16.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

SNEHAH A/P GENGATHARAN
B-17-10, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020234
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-17-10

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000127 | 000000137 | 10 | 1.50 | 15.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Fifteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 15.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0020235
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-17-11

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000006 | 000000006 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

SIGNATURE CABINET SDN BHD
B-17-12, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020236
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-17-12

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000001 | 000000001 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

SUJADHINI A/P MATHAVAN NAYAR
B-17-13, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020237
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-17-13

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000212 | 000000220 | 8 | 1.50 | 12.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twelve only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 12.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

TEE SER LEE
B-18-01 DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020238
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-18-01

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000006 | 000000006 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

SAW THEAN BOON & THAM SUIT PAN
B-18-02, DEX SUITE KIARA EAST
NO.7, JLN3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020239
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-18-02

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000135 | 000000142 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0020240
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-18-03

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000259 | 000000278 | 19 | 1.50 | 28.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Eight And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 28.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

HAN SHWU PYNG
J.P.MORGAN CHASE BANK BERHAD
LEVEL 18, INTEGRA TOWER,
THE INTERMARK
50460 KUALA LUMPUR

Invoice No. : 0020241
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-18-03A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000098 | 000000101 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0020242
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-18-05

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000101 | 000000111 | 10 | 1.50 | 15.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Fifteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 15.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LEONG SIEW KUEN & WONG KUI YOONG
2673 JALAN TIMUR LAPAN
JINJANG UTARA
52000 KUALA LUMPUR

Invoice No. : 0020243
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-18-06

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000312 | 000000327 | 15 | 1.50 | 22.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Two And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 22.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

NG YEE FUNG
B-18-7 DEX SUITES, KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020244
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-18-07

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000009 | 000000019 | 10 | 1.50 | 15.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Fifteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 15.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

PATRICIA SOON PEK SAN
35, JALAN PEKAKA
8/14 SEKSYEN 8
KOTA DAMANSARA 47810
PETALING JAYA

Invoice No. : 0020245
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-18-08

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000160 | 000000163 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LAM CHENG MOO & GOH YEE LING
B-1-15 JALAN RESIDENCE
SURIA RESIDENCE, BANDAR MAHKOTA CHERAS
43200 CHERAS, SELANGOR

Invoice No. : 0020246
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-18-09

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000022 | 000000029 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LIM MUN YEE & CHAN WAI MING
NO.17, JALAN METRO
PERDANA BARAT 15
TAMAN USAHAWAN, KEPONG
52100 KUALA LUMPUR

Invoice No. : 0020247
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-18-10

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000305 | 000000315 | 10 | 1.50 | 15.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Fifteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 15.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LEE YAN YEE
B-18-11, DEX SUITES KIARA EAST
NO.7, JLN3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020248
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-18-11

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000147 | 000000154 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHAI LEE SAN
B-18-12 DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020249
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-18-12

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000049 | 000000049 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0020250
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-18-13

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000003 | 000000003 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

KIARA EAST PROPERTY SDN. BHD.
WISMA SIAH BROTHERS
NO.74 JALAN PAHANG
53000 KUALA LUMPUR

Invoice No. : 0020251
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-19-01

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000003 | 000000003 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0020252
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-19-02

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000026 | 000000043 | 17 | 1.50 | 25.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Five And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 25.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0020253
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-19-03

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000482 | 000000497 | 15 | 1.50 | 22.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Two And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 22.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0020254
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-19-03A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000188 | 000000206 | 18 | 1.50 | 27.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Seven only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 27.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

KIARA EAST PROPERTY SDN. BHD.
WISMA SIAH BROTHERS
NO.74 JALAN PAHANG
53000 KUALA LUMPUR

Invoice No. : 0020255
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-19-05

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000002 | 000000002 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

YAP WEI YONG
B-19-06 DEX SUITES, KIARA EAST
NO.7 JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020256
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-19-06

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000004 | 000000004 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

JEE HING LIM
B-19-07, DEX SUITES KIARA EAST
NO.7, JLN 3/18A
51200 KUALA LUMPUR

Invoice No. : 0020257
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-19-07

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000139 | 000000142 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

FONG YIN THENG
B-19-8, DEX SUITE KIARA EAST
NO.7, JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020258
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-19-08

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000242 | 000000246 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHAN KOK ENG
B-19-09, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020259
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-19-09

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000473 | 000000491 | 18 | 1.50 | 27.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Seven only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 27.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LEW YEE PENG
A-07-10, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020260
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-19-10

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000119 | 000000128 | 9 | 1.50 | 13.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 13.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0020261
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-19-11

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000173 | 000000190 | 17 | 1.50 | 25.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Five And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 25.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0020262
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-19-12

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000347 | 000000359 | 12 | 1.50 | 18.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Eighteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 18.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0020263
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-19-13

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000004 | 000000004 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

KIARA EAST PROPERTY SDN. BHD.
WISMA SIAH BROTHERS
NO.74 JALAN PAHANG
53000 KUALA LUMPUR

Invoice No. : 0020264
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-20-01

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000003 | 000000003 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LEE MENG KIAK
NO. 34-1A, JALAN 10/40,
TAMAN PUSAT KEPONG,
52000 KUALA LUMPUR.

Invoice No. : 0020265
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-20-02

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000002 | 000000002 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

DAVID CHANDRA MOHAN
B-20-3 DEX SUITES KIARA EAST
NO. 7 JALAN 3/18A
TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020266
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-20-03

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000157 | 000000164 | 7 | 1.50 | 10.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LIM CHUN WENG & ONG YAN YEE
NO.12 JALAN SG 1/27
TAMAN SRI GOMBAK
68100 BATU CAVES
SELANGOR

Invoice No. : 0020267
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-20-03A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000270 | 000000279 | 9 | 1.50 | 13.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 13.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

SUSILA MANAN A/P MANOHARAN
B-20-05 DEX SUITES, KIARA EAST
NO.7 JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020268
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-20-05

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000003 | 000000003 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

KOK CHUN YUAN
B-20-06 DEX SUITES, KIARA EAST
NO.7 JLN3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020269
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-20-06

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000006 | 000000028 | 22 | 1.50 | 33.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirty-Three only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 33.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

KIARA EAST PROPERTY SDN. BHD.
WISMA SIAH BROTHERS
NO.74 JALAN PAHANG
53000 KUALA LUMPUR

Invoice No. : 0020270
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-20-07

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000002 | 000000002 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0020271
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-20-08

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000398 | 000000398 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

KIARA EAST PROPERTY SDN. BHD.
WISMA SIAH BROTHERS
NO.74 JALAN PAHANG
53000 KUALA LUMPUR

Invoice No. : 0020272
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-20-09

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000002 | 000000002 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings 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

WATER BILL

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. : 0020273
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-20-10

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000005 | 000000014 | 9 | 1.50 | 13.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 13.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
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TAMAN MASTIARA
51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

WATER BILL

CHAI KOK WEI
B-20-11 DEX SUITES, KIARA EAST
NO.74, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020274
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-20-11

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000086 | 000000112 | 26 | 1.50 | 39.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Thirty-Nine only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 39.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings 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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51200 KUALA LUMPUR
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EMAIL: kiaraeast.mgmtoff@gmail.com

WATER BILL

KIARA EAST PROPERTY SDN. BHD.
WISMA SIAH BROTHERS
NO.74 JALAN PAHANG
53000 KUALA LUMPUR

Invoice No. : 0020275
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-20-12

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000002 | 000000002 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

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Note:

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2. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings 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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51200 KUALA LUMPUR
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EMAIL: kiaraeast.mgmtoff@gmail.com

WATER BILL

HENG SIN TENG
B-20-13 DEX SUITES, KIARA EAST
NO.7, JLN3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020276
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-20-13

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000011 | 000000011 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

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Note:

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2. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
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

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

WATER BILL

ANG YI WEN
B-21-01 DEX SUITES, KIARA EAST
NO.7,JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020277
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-21-01

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000015 | 000000015 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

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Note:

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Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit 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

WATER BILL

KIARA EAST PROPERTY SDN. BHD.
WISMA SIAH BROTHERS
NO.74 JALAN PAHANG
53000 KUALA LUMPUR

Invoice No. : 0020278
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-21-02

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000002 | 000000002 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

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Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit 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

WATER BILL

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. : 0020279
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-21-03

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000003 | 000000004 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

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2. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
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
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51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

WATER BILL

CHEH KUAN CHIO
B-21-03A DEX SUITES, KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020280
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-21-03A

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000002 | 000000002 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

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Note:

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Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
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4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

M-01, MANAGEMENT OFFICE
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51200 KUALA LUMPUR
TEL: 03-2742 7852 /FAX: 03-2742 7853
EMAIL: kiaraeast.mgmtoff@gmail.com

WATER BILL

KIARA EAST PROPERTY SDN. BHD.
WISMA SIAH BROTHERS
NO.74 JALAN PAHANG
53000 KUALA LUMPUR

Invoice No. : 0020281
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-21-05

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000087 | 000000087 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

TAN SOW CHING & TAN HWEE LIAN
B-21-06, DEX SUITES KIARA EAST
NO.7 JLN 3/18A, TAMAN MASTIARA
51200 KL

Invoice No. : 0020282
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-21-06

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000011 | 000000011 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

KIARA EAST PROPERTY SDN. BHD.
WISMA SIAH BROTHERS
NO.74 JALAN PAHANG
53000 KUALA LUMPUR

Invoice No. : 0020283
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-21-07

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000003 | 000000003 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LIM YONG TO
NO.34 JALAN LANG HITAM 2
KEPONG BARU
52100 KUALA LUMPUR

Invoice No. : 0020284
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-21-08

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000157 | 000000161 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

KIARA EAST PROPERTY SDN. BHD.
WISMA SIAH BROTHERS
NO.74 JALAN PAHANG
53000 KUALA LUMPUR

Invoice No. : 0020285
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-21-09

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000002 | 000000002 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

LOW MEI TING
B-21-10 DEX SUITES, KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020286
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-21-10

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000040 | 000000053 | 13 | 1.50 | 19.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Nineteen And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 19.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

CHIN SIEW YONG
B-21-11, DEX SUITES KIARA EAST
NO.7, JLN 3/18A, TAMAN MASTIARA
51200 KUALA LUMPUR

Invoice No. : 0020287
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-21-11

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000103 | 000000115 | 12 | 1.50 | 18.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Eighteen only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 18.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0020288
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-21-12

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000043 | 000000057 | 14 | 1.50 | 21.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-One only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 21.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

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. : 0020289
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : B-21-13

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000079 | 000000098 | 19 | 1.50 | 28.50 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Twenty-Eight And Cents Fifty Only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 28.50 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

KIARA EAST PROPERTY SDN. BHD.
WISMA SIAH BROTHERS
NO.74 JALAN PAHANG
53000 KUALA LUMPUR
TENANT : 18 EVER BOUTIQUE

Invoice No. : 0020290
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : G-LOT 1

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000001 | 000000001 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

KIARA EAST PROPERTY SDN. BHD.
WISMA SIAH BROTHERS
NO.74 JALAN PAHANG
53000 KUALA LUMPUR

Invoice No. : 0020291
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : G-LOT 10

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000000 | 000000000 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

KIARA EAST PROPERTY SDN. BHD.
WISMA SIAH BROTHERS
NO.74 JALAN PAHANG
53000 KUALA LUMPUR

Invoice No. : 0020292
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : G-LOT 11

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000000 | 000000000 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

KIARA EAST PROPERTY SDN. BHD.
WISMA SIAH BROTHERS
NO.74 JALAN PAHANG
53000 KUALA LUMPUR

Invoice No. : 0020293
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : G-LOT 2

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000000 | 000000000 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

KIARA EAST PROPERTY SDN. BHD.
WISMA SIAH BROTHERS
NO.74 JALAN PAHANG
53000 KUALA LUMPUR

Invoice No. : 0020294
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : G-LOT 3

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000000 | 000000000 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

KIARA EAST PROPERTY SDN. BHD.
WISMA SIAH BROTHERS
NO.74 JALAN PAHANG
53000 KUALA LUMPUR
TENANT : C&O GLOBAL GROUP SDN BHD

Invoice No. : 0020295
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : G-LOT 4

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000000 | 000000000 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

**** 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. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

(Computer generated billing, no signature is required)

for Badan Pengurusan Bersama Dex Suites

Badan Pengurusan Bersama Dex Suites

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

WATER BILL

KIARA EAST PROPERTY SDN. BHD.
WISMA SIAH BROTHERS
NO.74 JALAN PAHANG
53000 KUALA LUMPUR
TENANT : CHUN KAI XIANG

Invoice No. : 0020296
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : G-LOT 5

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000046 | 000000052 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

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Note:

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2. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings 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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TAMAN MASTIARA
51200 KUALA LUMPUR
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WATER BILL

KIARA EAST PROPERTY SDN. BHD.
WISMA SIAH BROTHERS
NO.74 JALAN PAHANG
53000 KUALA LUMPUR

Invoice No. : 0020297
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : G-LOT 6

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000000 | 000000000 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

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Note:

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2. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
3. Kindly remit the amount payable before the due date to avoid interest charges. A rate of 10% per annum will be imposed on all outstanding accounts.
4. This billing statement serves as a reminder in case of any legal proceedings 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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TAMAN MASTIARA
51200 KUALA LUMPUR
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WATER BILL

KIARA EAST PROPERTY SDN. BHD.
WISMA SIAH BROTHERS
NO.74 JALAN PAHANG
53000 KUALA LUMPUR

Invoice No. : 0020298
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : G-LOT 7

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000000 | 000000000 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

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Note:

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2. For Direct Bank-in, kindly email your bank-in slip to TEL: 03-2742 7852 /FAX: 03-2742 7853 for our record.
Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES
Bank : CIMB BANK A/C No. :- 8009159143
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4. This billing statement serves as a reminder in case of any legal proceedings 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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51200 KUALA LUMPUR
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WATER BILL

KIARA EAST PROPERTY SDN. BHD.
WISMA SIAH BROTHERS
NO.74 JALAN PAHANG
53000 KUALA LUMPUR

Invoice No. : 0020299
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : G-LOT 8

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000000 | 000000000 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

- * The approved rate is RM1.50 per cu. meter.
- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

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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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EMAIL: kiaraeast.mgmtoff@gmail.com

WATER BILL

KIARA EAST PROPERTY SDN. BHD.
WISMA SIAH BROTHERS
NO.74 JALAN PAHANG
53000 KUALA LUMPUR

Invoice No. : 0020300
Date : 01/01/2020
Due Date : 14/01/2020
Unit No. : G-LOT 9

| Description | Meter Reading | | Units Used | Unit Price | Amount (RM) |
|-----------------------------------|---------------|-----------|------------|------------|-------------|
| | Previous | Present | | | |
| Water Charges 16/11/19 - 15/12/19 | 000000000 | 000000000 | | 10.00 | 10.00 |

For Direct Bank-in, kindly indicate your unit no. & invoice no. in your transfer slip and email to kiaraeast.mgmtoff@gmail.com for us to issue receipt accordingly.

Ringgit Malaysia : Ten only.

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- * Minimum charge of RM10.00 per month will be imposed.

| | |
|----------------------------|-------|
| Total Amount (RM) : | 10.00 |
|----------------------------|-------|

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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