

## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020

Unit No: : A-01-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 13.50</b>
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**Remarks:** Previous reading = 493.00 , Current reading = 502.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-01-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	21.00

**Amount :** Twenty-one Ringgit Only

<b>Total Amount(RM): 21.00</b>
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**Remarks:** Previous reading = 387.00 , Current reading = 401.00 , Consumption = 14 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

NG KIAT SOON  
PT 907 KG SUNGAI CHIK  
TAMBAHAN ULU YAM BARU

Invoice Date : 05-02-2020  
Unit No: : A-01-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 457.00 , Current reading = 461.00 , Consumption = 4 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice  
Date : 05-02-2020

Unit No: : A-01-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 10.50</b>
--------------------------------

**Remarks:** Previous reading = 326.00 , Current reading = 333.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TAN LAY YONG  
NO 2791 JALAN TIMUR 7  
JINJANG UTARA

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

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	15.00

**Amount :** Fifteen Ringgit Only

<b>Total Amount(RM): 15.00</b>
--------------------------------

**Remarks:** Previous reading = 518.00 , Current reading = 528.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-01-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	24.00

**Amount :** Twenty-four Ringgit Only

<b>Total Amount(RM): 24.00</b>
--------------------------------

**Remarks:** Previous reading = 732.00 , Current reading = 748.00 , Consumption = 16 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice  
Date : 05-02-2020

Unit No: : A-01-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 35.00 , Current reading = 36.00 , Consumption = 1 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-01-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 66.00 , Current reading = 67.00 , Consumption = 1 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-01-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 168.00 , Current reading = 168.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

NG SWEE SEONG  
NO. 57, JALAN PJS 3/28, TAMAN  
BUANA PERDANA

Invoice Date : 05-02-2020  
Unit No: : A-01-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 507.00 , Current reading = 508.00 , Consumption = 1 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice  
Date : 05-02-2020

Unit No: : A-01-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 18.00 , Current reading = 18.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHING SHU ANN  
31, JALAN TASIK INDAH 1,  
TAMAN TASIK INDAH TAMAN  
TASIK INDAH

Invoice Date : 05-02-2020  
Unit No: : A-01-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 429.00 , Current reading = 435.00 , Consumption = 6 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-01-13A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 438.00 , Current reading = 443.00 , Consumption = 5 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-01-15

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	27.00

**Amount :** Twenty-seven Ringgit Only

<b>Total Amount(RM): 27.00</b>
--------------------------------

**Remarks:** Previous reading = 251.00 , Current reading = 269.00 , Consumption = 18 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020

Unit No: : A-01-16

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 310.00 , Current reading = 313.00 , Consumption = 3 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LEE WAN YING & LEE WAN WEI  
NO 36 JLN BELABAS KEPONG  
BARU

Invoice Date : 05-02-2020  
Unit No: : A-02-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	21.00

**Amount :** Twenty-one Ringgit Only

<b>Total Amount(RM): 21.00</b>
--------------------------------

**Remarks:** Previous reading = 126.00 , Current reading = 140.00 , Consumption = 14 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

GOH WAI KEAN & TAN JUI JAN  
11A, JALAN 20/18

Invoice Date : 05-02-2020  
Unit No: : A-02-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 13.50</b>
--------------------------------

**Remarks:** Previous reading = 260.00 , Current reading = 269.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-02-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 19.50</b>
--------------------------------

**Remarks:** Previous reading = 737.00 , Current reading = 750.00 , Consumption = 13 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-02-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 10.50</b>
--------------------------------

**Remarks:** Previous reading = 324.00 , Current reading = 331.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020

Unit No: : A-02-05-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	57.00

**Amount :** Fifty-seven Ringgit Only

<b>Total Amount(RM): 57.00</b>
--------------------------------

**Remarks:** Previous reading = 374.00 , Current reading = 412.00 , Consumption = 38 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-02-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	18.00

**Amount :** Eighteen Ringgit Only

<b>Total Amount(RM): 18.00</b>
--------------------------------

**Remarks:** Previous reading = 504.00 , Current reading = 516.00 , Consumption = 12 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020

Unit No: : A-02-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	25.50

**Amount :** Twenty-five Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 25.50</b>
--------------------------------

**Remarks:** Previous reading = 683.00 , Current reading = 700.00 , Consumption = 17 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-02-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 147.00 , Current reading = 147.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

GOH POH LING  
162, PINGGIR ZAABA TAMAN  
TUN DR ISMAIL

Invoice Date : 05-02-2020  
Unit No: : A-02-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 107.00 , Current reading = 107.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-02-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	12.00

**Amount :** Twelve Ringgit Only

<b>Total Amount(RM): 12.00</b>
--------------------------------

**Remarks:** Previous reading = 266.00 , Current reading = 274.00 , Consumption = 8 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TEH KAI CHUA & CHUAH SAI  
MOOI  
NO 24 JLN DESA CANTIK, TAMAN  
DESAOFF, OLD KLANG ROAD

Invoice Date : 05-02-2020  
Unit No: : A-02-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	28.50

**Amount :** Twenty-eight Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 28.50</b>
--------------------------------

**Remarks:** Previous reading = 339.00 , Current reading = 358.00 , Consumption = 19 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-02-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 13.50</b>
--------------------------------

**Remarks:** Previous reading = 117.00 , Current reading = 126.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

YAP TECK BENG  
11, LORONG SENTUL KECIL  
JALAN SENTUL

Invoice Date : 05-02-2020  
Unit No: : A-02-13A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 16.50</b>
--------------------------------

**Remarks:** Previous reading = 525.00 , Current reading = 536.00 , Consumption = 11 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-02-15

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 16.50</b>
--------------------------------

**Remarks:** Previous reading = 457.00 , Current reading = 468.00 , Consumption = 11 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020

Unit No: : A-02-16

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 441.00 , Current reading = 447.00 , Consumption = 6 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020

Unit No: : A-03-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	18.00

**Amount :** Eighteen Ringgit Only

<b>Total Amount(RM): 18.00</b>
--------------------------------

**Remarks:** Previous reading = 206.00 , Current reading = 218.00 , Consumption = 12 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TAN SHEE MOI  
AMAN PUTRI, NO.19 JALAN  
AMAN SURIA U17/47

Invoice Date : 05-02-2020  
Unit No: : A-03-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 13.50</b>
--------------------------------

**Remarks:** Previous reading = 477.00 , Current reading = 486.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-03-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 229.00 , Current reading = 234.00 , Consumption = 5 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

GONG LEE SANG  
B-7-02 CASA KIARA, JALAN KIARA  
3 MONT KIARA

Invoice Date : 05-02-2020  
Unit No: : A-03-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	12.00

**Amount :** Twelve Ringgit Only

<b>Total Amount(RM): 12.00</b>
--------------------------------

**Remarks:** Previous reading = 381.00 , Current reading = 389.00 , Consumption = 8 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-03-05-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	36.00

**Amount :** Thirty-six Ringgit Only

<b>Total Amount(RM): 36.00</b>
--------------------------------

**Remarks:** Previous reading = 42.00 , Current reading = 66.00 , Consumption = 24 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LEONG KUM SENG  
191-193, JALAN BESAR

Invoice Date : 05-02-2020  
Unit No: : A-03-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	51.00

**Amount :** Fifty-one Ringgit Only

<b>Total Amount(RM): 51.00</b>
--------------------------------

**Remarks:** Previous reading = 697.00 , Current reading = 731.00 , Consumption = 34 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-03-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 10.50</b>
--------------------------------

**Remarks:** Previous reading = 297.00 , Current reading = 304.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020

Unit No: : A-03-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 283.00 , Current reading = 283.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LEONG HUNG YEAN  
A-03-10 DEX SUITES KIARA EAST  
NO.7, JALAN 3/18A

Invoice Date : 05-02-2020  
Unit No: : A-03-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	18.00

**Amount :** Eighteen Ringgit Only

<b>Total Amount(RM): 18.00</b>
--------------------------------

**Remarks:** Previous reading = 492.00 , Current reading = 504.00 , Consumption = 12 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIM BOON ENG & LIM BOON  
KEONG HEW KENT SANG  
A-03-11, DEX SUITES KIARA EAST  
NO.7, JLN3/18A, TAMAN  
MASTIARA

Invoice  
Date : 05-02-2020

Unit No: : A-03-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	15.00

**Amount :** Fifteen Ringgit Only

<b>Total Amount(RM): 15.00</b>
--------------------------------

**Remarks:** Previous reading = 470.00 , Current reading = 480.00 , Consumption = 10 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-03-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 166.00 , Current reading = 171.00 , Consumption = 5 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-03-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 22.00 , Current reading = 22.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

FOO SOON BOEY  
CORPORATE OFFICE GENTING  
MALAYSIA BERHAD GENTING  
HIGHLANDS RESORT

Invoice Date : 05-02-2020  
Unit No: : A-03-13A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 17.00 , Current reading = 18.00 , Consumption = 1 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-03-15

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 394.00 , Current reading = 398.00 , Consumption = 4 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-03-16

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 13.50</b>
--------------------------------

**Remarks:** Previous reading = 450.00 , Current reading = 459.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

SARAVANA KUMAR A/L  
SELVANATHAN  
NO. 42, LORONG 16/18A TAMAN  
MASTIARA

Invoice  
Date : 05-02-2020

Unit No: : A-03A-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	21.00

**Amount :** Twenty-one Ringgit Only

<b>Total Amount(RM): 21.00</b>
--------------------------------

**Remarks:** Previous reading = 637.00 , Current reading = 651.00 , Consumption = 14 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-03A-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	15.00

**Amount :** Fifteen Ringgit Only

<b>Total Amount(RM): 15.00</b>
--------------------------------

**Remarks:** Previous reading = 389.00 , Current reading = 399.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TAN YEW THIAM  
NO.7, JALAN ARA SD 7/1D  
BANDAR SRI DAMANSARA

Invoice Date : 05-02-2020  
Unit No: : A-03A-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 61.00 , Current reading = 61.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

SANTHI A/P SUBRAMANIAM  
NO 40 JALAN TAPAH TAMAN  
RAINBOW BATU 4

Invoice Date : 05-02-2020

Unit No: : A-03A-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 19.50</b>
--------------------------------

**Remarks:** Previous reading = 231.00 , Current reading = 244.00 , Consumption = 13 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020

Unit No: : A-03A-05-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	12.00

**Amount :** Twelve Ringgit Only

<b>Total Amount(RM): 12.00</b>
--------------------------------

**Remarks:** Previous reading = 13.00 , Current reading = 21.00 , Consumption = 8 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CH'NG PHUI KIAN  
9, JALAN PRIMA PELANGI 3,  
BUKIT PRIMA PELANGI, BUKIT  
PRIMA PELANGI,

Invoice  
Date : 05-02-2020

Unit No: : A-03A-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 272.00 , Current reading = 277.00 , Consumption = 5 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020

Unit No: : A-03A-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 184.00 , Current reading = 184.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-03A-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	12.00

**Amount :** Twelve Ringgit Only

<b>Total Amount(RM): 12.00</b>
--------------------------------

**Remarks:** Previous reading = 298.00 , Current reading = 306.00 , Consumption = 8 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-03A-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 292.00 , Current reading = 298.00 , Consumption = 6 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020

Unit No: : A-03A-11-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	25.50

**Amount :** Twenty-five Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 25.50</b>
--------------------------------

**Remarks:** Previous reading = 941.00 , Current reading = 958.00 , Consumption = 17 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-03A-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	12.00

**Amount :** Twelve Ringgit Only

<b>Total Amount(RM): 12.00</b>
--------------------------------

**Remarks:** Previous reading = 261.00 , Current reading = 269.00 , Consumption = 8 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-03A-13A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	18.00

**Amount :** Eighteen Ringgit Only

<b>Total Amount(RM): 18.00</b>
--------------------------------

**Remarks:** Previous reading = 427.00 , Current reading = 439.00 , Consumption = 12 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice  
Date : 05-02-2020

Unit No: : A-03A-15

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 13.50</b>
--------------------------------

**Remarks:** Previous reading = 254.00 , Current reading = 263.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-03A-16

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	25.50

**Amount :** Twenty-five Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 25.50</b>
--------------------------------

**Remarks:** Previous reading = 300.00 , Current reading = 317.00 , Consumption = 17 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-05-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 10.50</b>
--------------------------------

**Remarks:** Previous reading = 264.00 , Current reading = 271.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice  
Date : 05-02-2020

Unit No: : A-05-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	21.00

**Amount :** Twenty-one Ringgit Only

<b>Total Amount(RM): 21.00</b>
--------------------------------

**Remarks:** Previous reading = 559.00 , Current reading = 573.00 , Consumption = 14 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

NG CHEE ENG  
76, JALAN SIBU 8 TAMAN  
WAHYU

Invoice Date : 05-02-2020

Unit No: : A-05-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 312.00 , Current reading = 318.00 , Consumption = 6 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TAN LONG LONG  
A-8-2, RESIDENSI PERDANANO.1,  
JLN METRO PERDANA BARAT  
KEPONG

Invoice Date : 05-02-2020  
Unit No: : A-05-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 13.50</b>
--------------------------------

**Remarks:** Previous reading = 283.00 , Current reading = 292.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

NKD SDN BHD  
PJX-HM SHAH TOWER, Suite 16-  
02, level 16, NO.16A,

Invoice Date : 05-02-2020  
Unit No: : A-05-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 576.00 , Current reading = 576.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

WONG SIEW WOON  
A-05-06, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, WILAYAH  
PERSEKUTUAN

Invoice Date : 05-02-2020  
Unit No: : A-05-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	18.00

**Amount :** Eighteen Ringgit Only

<b>Total Amount(RM): 18.00</b>
--------------------------------

**Remarks:** Previous reading = 575.00 , Current reading = 587.00 , Consumption = 12 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-05-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	15.00

**Amount :** Fifteen Ringgit Only

<b>Total Amount(RM): 15.00</b>
--------------------------------

**Remarks:** Previous reading = 456.00 , Current reading = 466.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

PUA KAI HAN  
NO.31, JALAN SS4C/5 TAMAN  
RASA SAYANG

Invoice Date : 05-02-2020  
Unit No: : A-05-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 246.00 , Current reading = 252.00 , Consumption = 6 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-05-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	28.50

**Amount :** Twenty-eight Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 28.50</b>
--------------------------------

**Remarks:** Previous reading = 493.00 , Current reading = 512.00 , Consumption = 19 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-05-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	24.00

**Amount :** Twenty-four Ringgit Only

<b>Total Amount(RM): 24.00</b>
--------------------------------

**Remarks:** Previous reading = 453.00 , Current reading = 469.00 , Consumption = 16 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHIN CHEE YEONG & GOH BEE  
LIAN  
32A, JLN 6/18A TAMAN  
MASTIARABATU 51/2, OFF JLN  
IPOH

Invoice Date : 05-02-2020

Unit No: : A-05-11-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 19.50</b>
--------------------------------

**Remarks:** Previous reading = 577.00 , Current reading = 590.00 , Consumption = 13 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

PANG WAI JUNE & PANG WAI  
LOON  
93 JALAN TAMING KIRI 4, TAMAN  
TAMING JAYA BALAKONG

Invoice Date : 05-02-2020  
Unit No: : A-05-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	46.50

**Amount :** Forty-six Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 46.50</b>
--------------------------------

**Remarks:** Previous reading = 441.00 , Current reading = 472.00 , Consumption = 31 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-05-13A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	46.50

**Amount :** Forty-six Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 46.50</b>
--------------------------------

**Remarks:** Previous reading = 448.00 , Current reading = 479.00 , Consumption = 31 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LAM YEONG WEE & LAM SHU EE  
NO.104, JALAN SULTANAH

Invoice Date : 05-02-2020  
Unit No: : A-05-15

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	24.00

**Amount :** Twenty-four Ringgit Only

<b>Total Amount(RM): 24.00</b>
--------------------------------

**Remarks:** Previous reading = 672.00 , Current reading = 688.00 , Consumption = 16 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIOW CHEE HOW & LIOW CHIU  
LIN  
25, Jalan Kencana 1B/7 Pura  
Kencana

Invoice Date : 05-02-2020  
Unit No: : A-05-16

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 16.50</b>
--------------------------------

**Remarks:** Previous reading = 460.00 , Current reading = 471.00 , Consumption = 11 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

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

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	60.00

**Amount : Sixty Ringgit Only**

<b>Total Amount(RM): 60.00</b>
--------------------------------

**Remarks:** Previous reading = 440.00 , Current reading = 480.00 , Consumption = 40 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-06-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 330.00 , Current reading = 330.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice  
Date : 05-02-2020

Unit No: : A-06-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 196.00 , Current reading = 202.00 , Consumption = 6 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-06-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	18.00

**Amount :** Eighteen Ringgit Only

<b>Total Amount(RM): 18.00</b>
--------------------------------

**Remarks:** Previous reading = 518.00 , Current reading = 530.00 , Consumption = 12 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TAN YIT MENG & TAN CHUEN  
YUAN  
6, JALAN PERDANA RESIDENSI 1,  
TAMAN PERDANA RESIDENSI

Invoice Date : 05-02-2020

Unit No: : A-06-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 13.50</b>
--------------------------------

**Remarks:** Previous reading = 211.00 , Current reading = 220.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020

Unit No: : A-06-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	15.00

**Amount :** Fifteen Ringgit Only

<b>Total Amount(RM): 15.00</b>
--------------------------------

**Remarks:** Previous reading = 104.00 , Current reading = 114.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHONG IE YERN  
66, JALAN DATO HAJI EUSOF DI  
JALAN IPOH

Invoice Date : 05-02-2020  
Unit No: : A-06-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 13.50</b>
--------------------------------

**Remarks:** Previous reading = 209.00 , Current reading = 218.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-06-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 302.00 , Current reading = 306.00 , Consumption = 4 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-06-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 16.50</b>
--------------------------------

**Remarks:** Previous reading = 154.00 , Current reading = 165.00 , Consumption = 11 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-06-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 288.00 , Current reading = 293.00 , Consumption = 5 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-06-11-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	24.00

**Amount :** Twenty-four Ringgit Only

<b>Total Amount(RM): 24.00</b>
--------------------------------

**Remarks:** Previous reading = 545.00 , Current reading = 561.00 , Consumption = 16 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TEH KHANG SUON @ TEH SING  
HAO  
25 JALAN SRI BINTANG 11 BUKIT  
SRI BINTANG

Invoice Date : 05-02-2020

Unit No: : A-06-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 10.50</b>
--------------------------------

**Remarks:** Previous reading = 211.00 , Current reading = 218.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice  
Date : 05-02-2020

Unit No: : A-06-13A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 493.00 , Current reading = 494.00 , Consumption = 1 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

YAP FEI LOOI & LOO SI MAIN  
612, JALAN E4/22 TAMAN  
EHSAN

Invoice Date : 05-02-2020  
Unit No: : A-06-15

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 378.00 , Current reading = 384.00 , Consumption = 6 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice  
Date : 05-02-2020

Unit No: : A-06-16

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 10.50</b>
--------------------------------

**Remarks:** Previous reading = 332.00 , Current reading = 339.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020

Unit No: : A-07-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 25.00 , Current reading = 25.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-07-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 10.50</b>
--------------------------------

**Remarks:** Previous reading = 342.00 , Current reading = 349.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHUAH ANN SEE  
999 Jalan Murni 10 Jinjang Utara

Invoice Date : 05-02-2020  
Unit No: : A-07-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.50
<b>Amount : Ten Ringgit And Fifty Cent(s) Only</b>					
				<b>Total Amount(RM): 10.50</b>	

**Remarks:** Previous reading = 243.00 , Current reading = 250.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-07-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 282.00 , Current reading = 288.00 , Consumption = 6 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-07-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 283.00 , Current reading = 287.00 , Consumption = 4 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LEONG SAN BEE  
13, JALAN BAWANG TAMAN  
CHERAS

Invoice Date : 05-02-2020  
Unit No: : A-07-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 10.50</b>
--------------------------------

**Remarks:** Previous reading = 197.00 , Current reading = 204.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-07-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 171.00 , Current reading = 174.00 , Consumption = 3 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-07-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 399.00 , Current reading = 325.00 , Consumption = -74 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020

Unit No: : A-07-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 319.00 , Current reading = 324.00 , Consumption = 5 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-07-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	31.50

**Amount :** Thirty-one Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 31.50</b>
--------------------------------

**Remarks:** Previous reading = 313.00 , Current reading = 334.00 , Consumption = 21 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIM KIM KEE  
39, JALAN TASIK INDAH 3 OFF  
JALAN IPOH

Invoice Date : 05-02-2020  
Unit No: : A-07-11-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 10.50</b>
--------------------------------

**Remarks:** Previous reading = 319.00 , Current reading = 326.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-07-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 317.00 , Current reading = 223.00 , Consumption = -94 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-07-13A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 220.00 , Current reading = 220.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-07-15

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	190.50

**Amount :** One Hundred And Ninety Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 190.50</b>
---------------------------------

**Remarks:** Previous reading = 220.00 , Current reading = 347.00 , Consumption = 127 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

MARTIN GAN HO BENG  
61, JALAN SG 4/1 TAMAN SERI  
GOMBAK

Invoice Date : 05-02-2020  
Unit No: : A-07-16

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	121.50

**Amount :** One Hundred And Twenty-one Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 121.50</b>
---------------------------------

**Remarks:** Previous reading = 323.00 , Current reading = 404.00 , Consumption = 81 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

WONG MAY YEE  
32, JALAN PRIA 2 TAMAN  
MALURI CHERAS,

Invoice Date : 05-02-2020  
Unit No: : A-08-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 231.00 , Current reading = 234.00 , Consumption = 3 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-08-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 497.00 , Current reading = 500.00 , Consumption = 3 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-08-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	21.00

**Amount :** Twenty-one Ringgit Only

<b>Total Amount(RM): 21.00</b>
--------------------------------

**Remarks:** Previous reading = 585.00 , Current reading = 599.00 , Consumption = 14 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LAI PHOOI SAN  
NO.14 JALAN SU 19 TAMAN  
SELAYANG UTAMA

Invoice Date : 05-02-2020  
Unit No: : A-08-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 10.50</b>
--------------------------------

**Remarks:** Previous reading = 253.00 , Current reading = 260.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIAW SHEE YEN & LIAW CHIEW  
FOONG  
21-1 CONDO ONE CENTRAL PARK  
NO 2, JALAN RESIDEN 2

Invoice Date : 05-02-2020  
Unit No: : A-08-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	24.00

**Amount :** Twenty-four Ringgit Only

<b>Total Amount(RM): 24.00</b>
--------------------------------

**Remarks:** Previous reading = 571.00 , Current reading = 587.00 , Consumption = 16 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LEE CHEE YIAN & LIEW CHEE  
WEE LEE TING & LEE TING SIEW  
NO. 1, JALAN 3/18C TAMAN  
MASTIARA

Invoice Date : 05-02-2020  
Unit No: : A-08-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 78.00 , Current reading = 79.00 , Consumption = 1 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LAU KHEIN YU  
2172, JALAN E5/19 TAMAN  
EHSAN

Invoice Date : 05-02-2020  
Unit No: : A-08-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	15.00

**Amount :** Fifteen Ringgit Only

<b>Total Amount(RM): 15.00</b>
--------------------------------

**Remarks:** Previous reading = 400.00 , Current reading = 410.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LOW CHYE SHIH  
NO.33 JALAN PR 2/5, TAMAN  
PERDANA RESIDENCE 2,

Invoice Date : 05-02-2020  
Unit No: : A-08-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 341.00 , Current reading = 344.00 , Consumption = 3 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-08-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 265.00 , Current reading = 265.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHAI SIAU FOOM  
NO.7 JLN 3/18A -

Invoice Date : 05-02-2020  
Unit No: : A-08-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 242.00 , Current reading = 244.00 , Consumption = 2 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-08-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 342.00 , Current reading = 348.00 , Consumption = 6 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHAN WING WAI  
15, JALAN SENTOSA 58, OFF  
JALAN SG PUTUS

Invoice Date : 05-02-2020  
Unit No: : A-08-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 13.50</b>
--------------------------------

**Remarks:** Previous reading = 348.00 , Current reading = 357.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

MOK HUEI LING & NG MENG  
HOOI  
6A, JALAN MELATI 7 TAMAN SRI  
MELATI

Invoice Date : 05-02-2020  
Unit No: : A-08-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	42.00

**Amount :** Forty-two Ringgit Only

<b>Total Amount(RM): 42.00</b>
--------------------------------

**Remarks:** Previous reading = 670.00 , Current reading = 698.00 , Consumption = 28 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHAT LAY KENG  
36, LORONG BURUNG SINTAR 3  
TAMAN BUKIT MALURI

Invoice Date : 05-02-2020  
Unit No: : A-08-13A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	40.50

**Amount :** Forty Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 40.50</b>
--------------------------------

**Remarks:** Previous reading = 818.00 , Current reading = 845.00 , Consumption = 27 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LEE YOKE CHIN  
4, JALAN UDANG GANTUNG 8  
TAMAN MEGAH,

Invoice Date : 05-02-2020  
Unit No: : A-08-15

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 16.50</b>
--------------------------------

**Remarks:** Previous reading = 348.00 , Current reading = 359.00 , Consumption = 11 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-08-16

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	28.50

**Amount :** Twenty-eight Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 28.50</b>
--------------------------------

**Remarks:** Previous reading = 434.00 , Current reading = 453.00 , Consumption = 19 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020

Unit No: : A-09-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 138.00 , Current reading = 140.00 , Consumption = 2 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-09-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 551.00 , Current reading = 556.00 , Consumption = 5 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-09-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	18.00

**Amount :** Eighteen Ringgit Only

<b>Total Amount(RM): 18.00</b>
--------------------------------

**Remarks:** Previous reading = 432.00 , Current reading = 444.00 , Consumption = 12 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

ONG JING YI & LOW KEE YONG  
A21-2 VILLA ANGSANA CONDO  
NO 56 JALAN KRIAN 33/4 MILES,  
OFF JALAN IPOH

Invoice Date : 05-02-2020  
Unit No: : A-09-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 17.00 , Current reading = 18.00 , Consumption = 1 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : A-09-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	28.50

**Amount :** Twenty-eight Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 28.50</b>
--------------------------------

**Remarks:** Previous reading = 495.00 , Current reading = 514.00 , Consumption = 19 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

RAMA RAO A/L SAMAMOORTHY  
8, JALAN PUTRA PERMAI 10/2C  
PUTRA HEIGHTS

Invoice Date : 05-02-2020  
Unit No: : A-09-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	24.00

**Amount :** Twenty-four Ringgit Only

<b>Total Amount(RM): 24.00</b>
--------------------------------

**Remarks:** Previous reading = 387.00 , Current reading = 403.00 , Consumption = 16 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

AMRINA KAUR  
NO.19,JALAN 6/18C, TAMAN  
MASTIARA BATU 5,JALAN IPOH

Invoice Date : 05-02-2020  
Unit No: : A-09-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 301.00 , Current reading = 303.00 , Consumption = 2 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

YAP FEI LENG  
2855, EAST ROAD 5 JINJANG  
UTARA

Invoice Date : 05-02-2020  
Unit No: : A-09-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 323.00 , Current reading = 329.00 , Consumption = 6 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

NEOW HWEI YEN & OOI GAIK  
KUAN  
69, JALAN TASIK INDAH 2  
TAMAN TASIK INDAH OFF JALAN  
IPOH

Invoice Date : 05-02-2020

Unit No: : A-09-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 859.00 , Current reading = 860.00 , Consumption = 1 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LOONG CHEW YEN  
NO. 22, JALAN 8/155A BUKIT  
JALILGOLF & COUNTRY CLUB  
RESORT

Invoice Date : 05-02-2020  
Unit No: : A-09-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 10.50</b>
--------------------------------

**Remarks:** Previous reading = 254.00 , Current reading = 261.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LEE CHEE YIAN  
NO. 1, JALAN 3/18C TAMAN  
MASTIARA

Invoice Date : 05-02-2020  
Unit No: : A-09-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 10.50</b>
--------------------------------

**Remarks:** Previous reading = 170.00 , Current reading = 177.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

AMRIT SINGH A/L MOKTIR SINGH  
NO.19,JALAN 6/18C, TAMAN  
MASTIARA BATU 5 JALAN IPOH

Invoice Date : 05-02-2020  
Unit No: : A-09-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 294.00 , Current reading = 299.00 , Consumption = 5 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

ROWENA AWA NGUMBANG  
A-09-13, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA

Invoice Date : 05-02-2020  
Unit No: : A-09-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 16.50</b>
--------------------------------

**Remarks:** Previous reading = 269.00 , Current reading = 280.00 , Consumption = 11 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

GAN PEI LING  
NO. 8, JALAN PERDANA 9  
TAMAN BUKIT PERDANA

Invoice Date : 05-02-2020  
Unit No: : A-09-13A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 265.00 , Current reading = 269.00 , Consumption = 4 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

ONG AI MAY  
NO. 9, JALAN SL 7/18 BANDAR  
SG. LONG BATU 11 1/4, CHERAS

Invoice Date : 05-02-2020  
Unit No: : A-09-15

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 16.50</b>
--------------------------------

**Remarks:** Previous reading = 367.00 , Current reading = 378.00 , Consumption = 11 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIM SIM HWA  
58, JALAN UTAMA 44, MUTIARA  
SQUARE MUTIARA RINI,

Invoice Date : 05-02-2020  
Unit No: : A-09-16

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 19.50</b>
--------------------------------

**Remarks:** Previous reading = 704.00 , Current reading = 717.00 , Consumption = 13 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

KUA SAN SAN  
9, LORONG INTAN BAIDURI 5C  
TAMAN INTAN BAIDURI

Invoice Date : 05-02-2020  
Unit No: : A-10-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 16.50</b>
--------------------------------

**Remarks:** Previous reading = 641.00 , Current reading = 652.00 , Consumption = 11 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

KUA SAN SAN  
9, LORONG INTAN BAIDURI 5C  
TAMAN INTAN BAIDURI 52100  
KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : A-10-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 19.50</b>
--------------------------------

**Remarks:** Previous reading = 578.00 , Current reading = 591.00 , Consumption = 13 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LOW AH CHIN  
NO 19 JALAN 12/21D MEDAN  
IDAMAN GOMBAK

Invoice Date : 05-02-2020  
Unit No: : A-10-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 10.50</b>
--------------------------------

**Remarks:** Previous reading = 164.00 , Current reading = 171.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

MOHD HAFIDZ BIN NORIZAMAN  
& NOR ZAHIRAH BINTI JAMAL  
A-10-03A, DEX SUITES KIARA  
EAST NO.1, JLN 3/18A, TAMAN  
MASTIARA

Invoice Date : 05-02-2020

Unit No: : A-10-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	21.00

**Amount :** Twenty-one Ringgit Only

<b>Total Amount(RM): 21.00</b>
--------------------------------

**Remarks:** Previous reading = 226.00 , Current reading = 240.00 , Consumption = 14 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

YAP CHOOI LI  
TAIKO ALLIANCE SDN BHD  
NO.11, JALAN DBP1, DOLOMITE  
BUSINESS PARK

Invoice Date : 05-02-2020  
Unit No: : A-10-05-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 13.50</b>
--------------------------------

**Remarks:** Previous reading = 583.00 , Current reading = 592.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIM SIEW EYAN & GALVIN SIM  
CHEE SIANG  
3A, JALAN JELITA SATU TAMAN  
JELITA OFF JALAN REKO

Invoice Date : 05-02-2020  
Unit No: : A-10-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 327.00 , Current reading = 327.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

OOI CHEL SHIE  
33, JALAN RESIDENSI 4, TAMAN  
RESIDENSIOFF JALAN IPOH, SRI  
UTARA

Invoice  
Date : 05-02-2020

Unit No: : A-10-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	24.00

**Amount :** Twenty-four Ringgit Only

<b>Total Amount(RM): 24.00</b>
--------------------------------

**Remarks:** Previous reading = 535.00 , Current reading = 551.00 , Consumption = 16 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

PHANG CHEE HONG & LOW PUI  
SAN  
A-10-09, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA

Invoice  
Date : 05-02-2020

Unit No: : A-10-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 355.00 , Current reading = 355.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

PANG BAN HON & ONG BENG  
SWEE  
27, LORONG BATU NILAM 17A  
BANDAR BUKIT TINGGI 2

Invoice Date : 05-02-2020

Unit No: : A-10-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 398.00 , Current reading = 398.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIM CHOW SWEE @ LIM CHAW  
SIAN  
A-10-11, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA

Invoice  
Date : 05-02-2020

Unit No: : A-10-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 153.00 , Current reading = 154.00 , Consumption = 1 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

YAP KHIM THIN & LOW HUE  
TENG  
B2-13-3, PLAZA MEDAN PUTRA  
NO. 1, JALAN MEDAN PUTRA 6,  
MEDAN PUTRA BUSINESS CENTRE

Invoice Date : 05-02-2020

Unit No: : A-10-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 13.50</b>
--------------------------------

**Remarks:** Previous reading = 429.00 , Current reading = 438.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIM PEI NEI  
81, JALAN DESA AMAN 3 TAMAN  
DESA AMAN CHERAS, 56100  
KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : A-10-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	27.00

**Amount :** Twenty-seven Ringgit Only

<b>Total Amount(RM): 27.00</b>
--------------------------------

**Remarks:** Previous reading = 404.00 , Current reading = 422.00 , Consumption = 18 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIM KWAN XING & CHONG FEI  
YEE  
A-10-13A DEX SUITES KIARA EAST  
NO.7, JALAN 3/18A TAMAN  
MASTIARA 51200 KUALA

Invoice Date : 05-02-2020

Unit No: : A-10-13A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	18.00

**Amount :** Eighteen Ringgit Only

<b>Total Amount(RM): 18.00</b>
--------------------------------

**Remarks:** Previous reading = 441.00 , Current reading = 453.00 , Consumption = 12 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIANG FOO KHUN  
31, JALAN 6/17 TAMAN  
FADASON OFF JALAN KEPONG  
51200 KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : A-10-15

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 233.00 , Current reading = 238.00 , Consumption = 5 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

WONG CHIN WAI & LIM CHIN  
ANN  
LOT 32 JALAN 9 KG CHERAS  
BARU 56100, KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : A-10-16

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	18.00

**Amount :** Eighteen Ringgit Only

<b>Total Amount(RM): 18.00</b>
--------------------------------

**Remarks:** Previous reading = 364.00 , Current reading = 376.00 , Consumption = 12 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

SHOON LEE MEE  
68 JALAN METRO PERDANA  
BARAT 16 TAMAN USAHAWAN  
KEPONG 52100 KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : A-11-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	25.50

**Amount :** Twenty-five Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 25.50</b>
--------------------------------

**Remarks:** Previous reading = 232.00 , Current reading = 249.00 , Consumption = 17 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

WONG CHUN KEONG  
30, PERSIARAN PUTERI TIARA  
PUTERI 47000 SUNGAI BULOH  
SELANGOR

Invoice Date : 05-02-2020  
Unit No: : A-11-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 610.00 , Current reading = 612.00 , Consumption = 2 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

PEARLY LIM YUET SZE  
NO 16 JALAN SIBU 11 TAMAN  
WAHYU 68100 KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : A-11-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 404.00 , Current reading = 409.00 , Consumption = 5 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIEW JIA MING & CHENG LOO  
SAN  
A-11-03A, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA

Invoice  
Date : 05-02-2020

Unit No: : A-11-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	12.00

**Amount :** Twelve Ringgit Only

<b>Total Amount(RM): 12.00</b>
--------------------------------

**Remarks:** Previous reading = 329.00 , Current reading = 337.00 , Consumption = 8 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHONG SIEW LI  
A33A-3A FIVE STONES CONDO  
30 JALAN SS2/72PETALING JAYA

Invoice Date : 05-02-2020  
Unit No: : A-11-05-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 281.00 , Current reading = 287.00 , Consumption = 6 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

GOH CHUN TUCK & TEOH GAIK  
CHOO  
55, JALAN TASIK INDAH 3  
TAMAN TASIK INDAH BATU 5,  
JALAN IPOH

Invoice Date : 05-02-2020

Unit No: : A-11-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 224.00 , Current reading = 230.00 , Consumption = 6 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

NG KWOOI HOOI & GOH POH  
LING  
NO.7, JALAN FREKUENSI  
U16/114 ELMINA EAST,

Invoice Date : 05-02-2020

Unit No: : A-11-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 16.50</b>
--------------------------------

**Remarks:** Previous reading = 727.00 , Current reading = 738.00 , Consumption = 11 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHUAH SAI MOOI & TEH KAI  
CHUA  
NO. 24, JALAN DESA CANTIK  
TAMAN DESA, OFF JALAN KLANG  
JAMA

Invoice Date : 05-02-2020

Unit No: : A-11-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 260.00 , Current reading = 266.00 , Consumption = 6 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

NG CHEE WAH & POU BEE HONG  
NO. 9-5, ALAM PURI  
CONDOMINIUM 51, JALAN  
KAMPUNG BATUBATU 5,

Invoice Date : 05-02-2020

Unit No: : A-11-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 13.50</b>
--------------------------------

**Remarks:** Previous reading = 601.00 , Current reading = 610.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHUN KAI XIANG & LIM SIEW  
FONG  
A-11-11, DEX SUITE KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA

Invoice Date : 05-02-2020

Unit No: : A-11-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 19.50**

**Remarks:** Previous reading = 603.00 , Current reading = 616.00 , Consumption = 13 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

YAP CHEE WAI & YAP KAH WENG  
NO. 29, JALAN CEMPAKA 1  
TAMAN CEMPAKA

Invoice Date : 05-02-2020  
Unit No: : A-11-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 219.00 , Current reading = 225.00 , Consumption = 6 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHIN SIEW YIN  
NO. 54, JALAN 13/18A TAMAN  
MASTIARA BATU 5, JALAN IPOH

Invoice Date : 05-02-2020  
Unit No: : A-11-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 19.50</b>
--------------------------------

**Remarks:** Previous reading = 192.00 , Current reading = 205.00 , Consumption = 13 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

GAN FUJ KIAN  
37, JALAN MERAK TAMAN  
MUTIARA

Invoice Date : 05-02-2020  
Unit No: : A-11-13A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	28.50

**Amount :** Twenty-eight Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 28.50</b>
--------------------------------

**Remarks:** Previous reading = 738.00 , Current reading = 757.00 , Consumption = 19 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHONG YEE MOI  
A-11-15, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA

Invoice Date : 05-02-2020  
Unit No: : A-11-15

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 13.50</b>
--------------------------------

**Remarks:** Previous reading = 355.00 , Current reading = 364.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

WONG LI SIN JOHNNY TEH SAN  
YEW  
A-11-16, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA

Invoice Date : 05-02-2020

Unit No: : A-11-16

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 539.00 , Current reading = 364.00 , Consumption = -175 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHIA WILSON  
P9, JALAN CAHAYA TAMAN  
SALAK SOUTH

Invoice Date : 05-02-2020

Unit No: : A-12-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 303.00 , Current reading = 308.00 , Consumption = 5 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

REUBEN CHIRNG CHERN HAN  
47 JALAN 4, TAMAN BIJAYA ,

Invoice Date : 05-02-2020  
Unit No: : A-12-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 355.00 , Current reading = 359.00 , Consumption = 4 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LEONG YEN SIONG & TING LEE  
MEE  
A-12-03, DEX SUITES KIARA EAST  
NO.7 JLN 3/18A, TAMAN  
MASTIARA

Invoice Date : 05-02-2020

Unit No: : A-12-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 254.00 , Current reading = 257.00 , Consumption = 3 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

GANESH KUMAR A/L KRISHNAN  
DEEPA A/P BALAKRISHNAN  
NO.30 JALAN 15D, KAMPUNG  
IDAMAN PANDAMARAN,

Invoice Date : 05-02-2020  
Unit No: : A-12-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 476.00 , Current reading = 493.00 , Consumption = 17 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

KIARA EAST PROPERTY SDN. BHD.  
WISMA SIAH BROTHERS NO.74,  
JALAN PAHANG

Invoice Date : 05-02-2020  
Unit No: : A-12-05-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 2.00 , Current reading = 2.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

YEOW YI-VON  
B-11-3, 1 SENTUL CONDOMINIUM  
JALAN SENTUL RIA

Invoice Date : 05-02-2020  
Unit No: : A-12-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 79.00 , Current reading = 85.00 , Consumption = 6 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHANG KONG CHONG  
NO.78, JALAN TASIK INDAH 1  
TAMAN SEGAMBUT, (SPPK)

Invoice Date : 05-02-2020  
Unit No: : A-12-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	15.00

**Amount :** Fifteen Ringgit Only

<b>Total Amount(RM): 15.00</b>
--------------------------------

**Remarks:** Previous reading = 367.00 , Current reading = 377.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHIA GEAT NOAY & VERIAH A/L  
POONNAIAH  
NO. 3, JALAN TASIK INDAH 1  
TAMAN TASIK INDAH BATU 5,  
JALAN IPOH

Invoice Date : 05-02-2020

Unit No: : A-12-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	15.00

**Amount :** Fifteen Ringgit Only

<b>Total Amount(RM): 15.00</b>
--------------------------------

**Remarks:** Previous reading = 165.00 , Current reading = 175.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

BRIAN CHEW JOO PING  
L15, Straits View Residences2,  
Jalan Permas 13, Bandar Baru  
Permas Jaya

Invoice Date : 05-02-2020  
Unit No: : A-12-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 468.00 , Current reading = 473.00 , Consumption = 5 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

PANG TOH NERN & KANG BEE  
YIP  
A-12-11-12, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A TAMAN  
MASTIARA

Invoice Date : 05-02-2020

Unit No: : A-12-11-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	22.50

**Amount :** Twenty-two Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 22.50</b>
--------------------------------

**Remarks:** Previous reading = 439.00 , Current reading = 454.00 , Consumption = 15 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LEE WAI LUN & CHAI WAI HONG  
A-12-13, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA ,

Invoice Date : 05-02-2020  
Unit No: : A-12-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	21.00

**Amount :** Twenty-one Ringgit Only

<b>Total Amount(RM): 21.00</b>
--------------------------------

**Remarks:** Previous reading = 590.00 , Current reading = 604.00 , Consumption = 14 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LOW CHAI PING & ONG ZHEN  
HAN  
A-12-13A, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A TAMAN  
MASTIARA

Invoice  
Date : 05-02-2020

Unit No: : A-12-13A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 13.50</b>
--------------------------------

**Remarks:** Previous reading = 326.00 , Current reading = 335.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LEE YIN SAN YVONNE  
A-12-15 DEX SUITES-KIARA EAST  
NO. 7 JALAN 3/18A TAMAN  
MASTIARA

Invoice Date : 05-02-2020  
Unit No: : A-12-15

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 188.00 , Current reading = 192.00 , Consumption = 4 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LEE YUN YU & WONG CHUNG VUI  
LOT 151, PHASE 2A T AMAN  
GRANDVIEW

Invoice Date : 05-02-2020  
Unit No: : A-12-16

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	18.00

**Amount :** Eighteen Ringgit Only

<b>Total Amount(RM): 18.00</b>
--------------------------------

**Remarks:** Previous reading = 359.00 , Current reading = 371.00 , Consumption = 12 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TEH CHEE SEAN  
B-13-18, CASA IDAMAN 5 JALAN  
1/12D KAMPUNG BATU MUDA

Invoice Date : 05-02-2020  
Unit No: : A-13-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 157.00 , Current reading = 163.00 , Consumption = 6 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

NG CHII YOONG  
A-13-02 DEX SUITES KIARA EAST  
NO.7, JALAN 3/18A, WILAYAH  
PERSEKUTUAN

Invoice Date : 05-02-2020  
Unit No: : A-13-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 264.00 , Current reading = 268.00 , Consumption = 4 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TAN SIEW CHIN & TAN MASON  
7-13 PRIMA SETAPAK 11NO 4  
JALAN GOMBAK SEJAHTERA

Invoice Date : 05-02-2020  
Unit No: : A-13-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 453.00 , Current reading = 455.00 , Consumption = 2 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

MOHD ARIS BIN AHMAD FARRAH  
& FAREEHA BINTI RAZUAN  
A-13-03A, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A

Invoice Date : 05-02-2020  
Unit No: : A-13-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	12.00

**Amount :** Twelve Ringgit Only

<b>Total Amount(RM): 12.00</b>
--------------------------------

**Remarks:** Previous reading = 494.00 , Current reading = 502.00 , Consumption = 8 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

KIARA EAST PROPERTY SDN. BHD.  
WISMA SIAH BROTHERS NO.74  
JALAN PAHANG

Invoice Date : 05-02-2020  
Unit No: : A-13-05-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 4.00 , Current reading = 4.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHEW HANN YAW & CHIN MEI  
YEE  
NO. 8, JALAN L TAMAN BATU  
OFF JALAN KUCHING

Invoice Date : 05-02-2020

Unit No: : A-13-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 507.00 , Current reading = 509.00 , Consumption = 2 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LOH CHEE CHIN & NG WAI PIN  
Dex Suites Kiara East, NO.7 JLN  
3/18A, TAMAN MASTIARA

Invoice Date : 05-02-2020  
Unit No: : A-13-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 139.00 , Current reading = 141.00 , Consumption = 2 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIM KOK HENG  
NO. 114, LORONG 3 BAGAN  
SUNGAI TIANG

Invoice Date : 05-02-2020  
Unit No: : A-13-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 10.50</b>
--------------------------------

**Remarks:** Previous reading = 152.00 , Current reading = 159.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIU HING HUA & CHEONG PEI  
FONG

Invoice  
Date : 05-02-2020

Unit No: : A-13-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	18.00

**Amount :** Eighteen Ringgit Only

<b>Total Amount(RM): 18.00</b>
--------------------------------

**Remarks:** Previous reading = 304.00 , Current reading = 316.00 , Consumption = 12 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

RUAN JIAN

Invoice Date : 05-02-2020

Unit No: : A-13-11-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	21.00

**Amount :** Twenty-one Ringgit Only

<b>Total Amount(RM): 21.00</b>
--------------------------------

**Remarks:** Previous reading = 416.00 , Current reading = 430.00 , Consumption = 14 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

WONG SIEW WEN & THEN HAN  
SIONG

Invoice  
Date : 05-02-2020

Unit No: : A-13-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	22.50

**Amount :** Twenty-two Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 22.50</b>
--------------------------------

**Remarks:** Previous reading = 511.00 , Current reading = 526.00 , Consumption = 15 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

AZZUDDIN BUXTON BIN  
ABDULLAH YAZMINE BUXTON  
BINTI AZZUDDIN BUXTON

Invoice Date : 05-02-2020  
Unit No: : A-13-13A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	25.50

**Amount :** Twenty-five Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 25.50</b>
--------------------------------

**Remarks:** Previous reading = 579.00 , Current reading = 596.00 , Consumption = 17 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

NG JEE LUN & HO YICK HUI  
45, JALAN SS 18/4E 47500  
SUBANG JAYA SELANGOR

Invoice Date : 05-02-2020  
Unit No: : A-13-15

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 71.00 , Current reading = 71.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

GAN CHEE MENG  
E-1-1, BLOCK E SRI EHSAN  
APARTMENT 52100 KEPONG,  
KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : A-13-16

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	12.00

**Amount :** Twelve Ringgit Only

<b>Total Amount(RM): 12.00</b>
--------------------------------

**Remarks:** Previous reading = 465.00 , Current reading = 473.00 , Consumption = 8 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

YONG WOEI JANG  
A-13A-01, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A TAMAN  
MASTIARA

Invoice Date : 05-02-2020  
Unit No: : A-13A-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 19.50</b>
--------------------------------

**Remarks:** Previous reading = 421.00 , Current reading = 434.00 , Consumption = 13 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIM YING HONG  
NO. 115, JALAN E2/9 TAMAN  
EHSAN,

Invoice Date : 05-02-2020  
Unit No: : A-13A-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 10.50</b>
--------------------------------

**Remarks:** Previous reading = 286.00 , Current reading = 293.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

WONG CHEE MAY  
A-13A-03, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A, TAMAN  
MASTIARA

Invoice Date : 05-02-2020  
Unit No: : A-13A-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 164.00 , Current reading = 168.00 , Consumption = 4 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

YONG SHIAN VUI  
A-13A-03A, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A TAMAN  
MASTIARA

Invoice Date : 05-02-2020  
Unit No: : A-13A-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 177.00 , Current reading = 179.00 , Consumption = 2 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CINDY NG AI LENG  
NO.13, JALAN SUNGAI CONGKAK  
32/51F SEKSYEN 32, BUKIT  
RIMAU,

Invoice Date : 05-02-2020

Unit No: : A-13A-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 16.50</b>
--------------------------------

**Remarks:** Previous reading = 285.00 , Current reading = 296.00 , Consumption = 11 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHIEW CHEE HONG  
NO. 64, JALAN SS23/5 TAMAN  
S.E. A

Invoice Date : 05-02-2020  
Unit No: : A-13A-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 16.50</b>
--------------------------------

**Remarks:** Previous reading = 189.00 , Current reading = 200.00 , Consumption = 11 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

SU CHAN HUI  
A-13A-07, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A TAMAN  
MASTIARA

Invoice Date : 05-02-2020  
Unit No: : A-13A-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 13.50</b>
--------------------------------

**Remarks:** Previous reading = 429.00 , Current reading = 438.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LAI MUI CHEN

Invoice Date : 05-02-2020

Unit No: : A-13A-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 278.00 , Current reading = 280.00 , Consumption = 2 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIM TOW KENG & LEE BEE KIAN  
A-0-8, TIARA COURT JALAN  
1/18C, TAMAN MASTIARA, BATU  
5, OFF JALAN IPOH

Invoice Date : 05-02-2020

Unit No: : A-13A-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 555.00 , Current reading = 559.00 , Consumption = 4 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TAN YUEN FEI

Invoice Date : 05-02-2020

Unit No: : A-13A-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	12.00

**Amount :** Twelve Ringgit Only

<b>Total Amount(RM): 12.00</b>
--------------------------------

**Remarks:** Previous reading = 279.00 , Current reading = 287.00 , Consumption = 8 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

DINESH A/L SUBRANIAM &  
SUBRANIAM A/L SINNAPAYAN &  
TANGATESVERY A/P KRISHNAN  
A-13A-11-12 DEX SUITES, KIARA  
EAST NO 7 JLN 3/18A TAMAN

Invoice Date : 05-02-2020

Unit No: : A-13A-11-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 5.00 , Current reading = 5.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

YIOP SING GEE & CHOONG MENG  
HUI  
NO 153 JALAN JAMBU MELAKA  
JINJANG SELATAN

Invoice Date : 05-02-2020  
Unit No: : A-13A-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 715.00 , Current reading = 275.00 , Consumption = -440 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

WONG CHEE WAH & WANG  
SIEW THENG  
144 JALAN 12 KAMPUNG BARU  
AMPANG

Invoice Date : 05-02-2020

Unit No: : A-13A-13A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 270.00 , Current reading = 275.00 , Consumption = 5 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

FOONG AU KHUAN  
NO. 28F, JALAN PANDAN INDAH  
1/7

Invoice Date : 05-02-2020  
Unit No: : A-13A-15

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 223.00 , Current reading = 225.00 , Consumption = 2 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

KOH PIK SAN  
14, JALAN 1/21B TAMAN  
SETAPAK

Invoice  
Date : 05-02-2020

Unit No: : A-13A-16

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 159.00 , Current reading = 163.00 , Consumption = 4 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LEE YIT PENG & LAI HOCK BENG  
NO.2, HALA BANDAR BARU  
TAMBUN 23 BANDAR BARU  
TAMBUN

Invoice Date : 05-02-2020  
Unit No: : A-15-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 45.00 , Current reading = 47.00 , Consumption = 2 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHEW SOOK FUN  
NO 10 JALAN TAMING INDAH  
2/3, TAMAN TAMING INDAH 2,  
BANDAR SUNGAI LONG

Invoice Date : 05-02-2020

Unit No: : A-15-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 290.00 , Current reading = 294.00 , Consumption = 4 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

DAMIAN WONG CHEE TENG  
4-13, SUTRAMAS CONDO, NO. 3,  
JALAN DUTAMAS MELATI, OFF  
JALAN DUTAMAS RAYA

Invoice Date : 05-02-2020  
Unit No: : A-15-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 322.00 , Current reading = 322.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIM LEK HIONG  
M1-10-08, 8TRIUM TOWER JALAN  
CEMPAKA SD 12/5

Invoice Date : 05-02-2020  
Unit No: : A-15-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	18.00

**Amount :** Eighteen Ringgit Only

<b>Total Amount(RM): 18.00</b>
--------------------------------

**Remarks:** Previous reading = 443.00 , Current reading = 455.00 , Consumption = 12 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHONG KUI YING & CHONG HAN  
TING  
36C, BATU HOUSING, BATU 5,  
JALAN IPOH

Invoice  
Date : 05-02-2020

Unit No: : A-15-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	49.50

**Amount :** Forty-nine Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 49.50</b>
--------------------------------

**Remarks:** Previous reading = 645.00 , Current reading = 678.00 , Consumption = 33 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIM FANG PUNG & LEONG SIEW  
SEN  
25, TAMAN KOBUSAK JAYA  
JALAN KENDARA, PENAMPANG

Invoice Date : 05-02-2020  
Unit No: : A-15-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	58.50

**Amount :** Fifty-eight Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 58.50</b>
--------------------------------

**Remarks:** Previous reading = 221.00 , Current reading = 260.00 , Consumption = 39 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHUAH LAY YUAN  
A-15-07 DEX SUITES- KIARA EAST,  
NO. 7, JALAN 3/18A, TAMAN  
MASTIARA

Invoice  
Date : 05-02-2020

Unit No: : A-15-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 10.50</b>
--------------------------------

**Remarks:** Previous reading = 253.00 , Current reading = 260.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

HOW KAI CHING  
25, JALAN MUTIARA 2/16

Invoice Date : 05-02-2020  
Unit No: : A-15-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 106.00 , Current reading = 106.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHIN SAU YENG  
A-15-09 DEX SUITES - KEARA EAST  
NO.7, JALAN 3/18A, TAMAN  
MASTIARA

Invoice Date : 05-02-2020  
Unit No: : A-15-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 180.00 , Current reading = 182.00 , Consumption = 2 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

YEONG KAI SHEONG  
17, Lorong Reservoir 1A, Reservoir  
Garden Phase 1, Jalan Bundusan, ,

Invoice Date : 05-02-2020  
Unit No: : A-15-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 369.00 , Current reading = 369.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

KHOO SOON POH & KHOO KEE  
WAN  
43-3, ONE CENTRAL PARK  
CONDO NO.2, JALAN RESIDEN 2,

Invoice Date : 05-02-2020

Unit No: : A-15-11-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	24.00

**Amount :** Twenty-four Ringgit Only

<b>Total Amount(RM): 24.00</b>
--------------------------------

**Remarks:** Previous reading = 230.00 , Current reading = 246.00 , Consumption = 16 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

SIAH CHUI LING  
601/2 JALAN JAMBU GAJUS,  
JINJANG SELATAN

Invoice Date : 05-02-2020

Unit No: : A-15-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 13.50</b>
--------------------------------

**Remarks:** Previous reading = 367.00 , Current reading = 376.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TEOH AEE LING & TEOH HAN  
SENG  
4 LORONG BUKIT CANDAN 3  
BATU 4 1/4 JALAN IPOH

Invoice Date : 05-02-2020  
Unit No: : A-15-13A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	27.00

**Amount :** Twenty-seven Ringgit Only

<b>Total Amount(RM): 27.00</b>
--------------------------------

**Remarks:** Previous reading = 257.00 , Current reading = 275.00 , Consumption = 18 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

AKMAL ZAID BIN MANSOR  
99, JALAN SS18/1C -

Invoice Date : 05-02-2020  
Unit No: : A-15-15

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 275.00 , Current reading = 281.00 , Consumption = 6 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

HENG CHEW LIENG & HENG LING  
LIENG  
NO. 34, SJ 16 SELAYANG JAYA

Invoice Date : 05-02-2020  
Unit No: : A-15-16

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 99.00 , Current reading = 99.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHEN SHU YEE  
1-102 LORONG UDANG RAWA  
TAMAN SRI SEGAMBUT

Invoice Date : 05-02-2020  
Unit No: : A-16-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 186.00 , Current reading = 191.00 , Consumption = 5 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

VINCENT TJA KWONG WINN  
CHEONG WAI LENG  
C1-19-13, NEO DAMANSARA  
JALAN PJU 8/1,

Invoice Date : 05-02-2020  
Unit No: : A-16-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	12.00

**Amount :** Twelve Ringgit Only

<b>Total Amount(RM): 12.00</b>
--------------------------------

**Remarks:** Previous reading = 330.00 , Current reading = 338.00 , Consumption = 8 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

OOI CHIANG HAN  
37 JALAN SEROJA 9 TAMAN  
JOHOR JAYA,

Invoice Date : 05-02-2020  
Unit No: : A-16-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 265.00 , Current reading = 265.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

NG WHY FUNG  
NO. 140, JALAN RK 6/1

Invoice Date : 05-02-2020

Unit No: : A-16-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 348.00 , Current reading = 352.00 , Consumption = 4 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

SEAH CHEE KIAT  
A-16-05 DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA

Invoice Date : 05-02-2020  
Unit No: : A-16-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 13.50</b>
--------------------------------

**Remarks:** Previous reading = 229.00 , Current reading = 238.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LEN SOO CHIN & SOH HUI PENG  
NO. 31, JALAN DENAI SELATAN 3  
SOUTH LAKE DESA PARK CITY

Invoice Date : 05-02-2020  
Unit No: : A-16-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 16.50</b>
--------------------------------

**Remarks:** Previous reading = 237.00 , Current reading = 248.00 , Consumption = 11 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

WONG CHEE HOI & CHAI SHIAU  
YEE  
NO. 43, JALNA SJ 21 TAMAN  
SELAYANG JAYA

Invoice Date : 05-02-2020  
Unit No: : A-16-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	15.00

**Amount :** Fifteen Ringgit Only

<b>Total Amount(RM): 15.00</b>
--------------------------------

**Remarks:** Previous reading = 310.00 , Current reading = 320.00 , Consumption = 10 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TAN KIAN PIN  
A-16-08 DEX SUITES KIARA EAST  
NO.7 JALAN 3/18A TAMAN  
MASTIARA

Invoice Date : 05-02-2020  
Unit No: : A-16-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 13.50</b>
--------------------------------

**Remarks:** Previous reading = 224.00 , Current reading = 233.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TEH BOON HOW & THAM  
FOONG YEE  
A-16-09 DEX SUITES-KIARA EAST  
NO.7, JALAN 3/18A TAMAN  
MASTIARA

Invoice Date : 05-02-2020

Unit No: : A-16-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	15.00

**Amount :** Fifteen Ringgit Only

<b>Total Amount(RM): 15.00</b>
--------------------------------

**Remarks:** Previous reading = 430.00 , Current reading = 440.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

AGNES LEE CHOI LING  
A-16-10 DEX SUITES KIARA  
EASTNO 7 Jalan 3/18A Taman  
Mastiara

Invoice Date : 05-02-2020  
Unit No: : A-16-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 319.00 , Current reading = 322.00 , Consumption = 3 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

KHOO RAYMOND  
53, JALAN RASMI 14 TAMAN  
RASMI JAYA

Invoice Date : 05-02-2020  
Unit No: : A-16-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	22.50

**Amount :** Twenty-two Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 22.50</b>
--------------------------------

**Remarks:** Previous reading = 467.00 , Current reading = 482.00 , Consumption = 15 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

YOON CHI-KEET & YOON SZU-  
MAE  
NO. 16, SOLOK TAMBUN

Invoice Date : 05-02-2020  
Unit No: : A-16-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 241.00 , Current reading = 241.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TAN CHUANG KI & TAN SUI YEN  
A-16-13 DEX SUITES, KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA

Invoice Date : 05-02-2020

Unit No: : A-16-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 137.00 , Current reading = 139.00 , Consumption = 2 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

YAP THONG HOU  
48, JALAN LANCANG 2 TAMAN  
BUKIT SRI CHERAS BT 5,

Invoice Date : 05-02-2020

Unit No: : A-16-13A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	24.00

**Amount :** Twenty-four Ringgit Only

<b>Total Amount(RM): 24.00</b>
--------------------------------

**Remarks:** Previous reading = 505.00 , Current reading = 521.00 , Consumption = 16 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TAN YEY HOW & LIM SIOK LING  
A-16-15, DEX SUITES KIARA EAST  
NO.7, JALAN 3/18A TAMAN  
MASTIARA

Invoice Date : 05-02-2020

Unit No: : A-16-15

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	27.00

**Amount :** Twenty-seven Ringgit Only

<b>Total Amount(RM): 27.00</b>
--------------------------------

**Remarks:** Previous reading = 540.00 , Current reading = 558.00 , Consumption = 18 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

SAW THEAN HOCK  
B-16-5, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, , TAMAN  
MASTIARA

Invoice Date : 05-02-2020  
Unit No: : A-16-16

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 331.00 , Current reading = 337.00 , Consumption = 6 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

FAUZI AZIZAN BIN ABDUL AZIZ  
NORAM BINTI MAT SAAD  
1064 JALAN 24 LAVENDER  
HEIGHT

Invoice Date : 05-02-2020  
Unit No: : A-17-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 34.00 , Current reading = 34.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHONG SHEAU AY  
32, LORONG ABANG HAJI  
OPENG 3 TAMAN TUN DR ISMAIL

Invoice Date : 05-02-2020  
Unit No: : A-17-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	12.00

**Amount :** Twelve Ringgit Only

<b>Total Amount(RM): 12.00</b>
--------------------------------

**Remarks:** Previous reading = 523.00 , Current reading = 531.00 , Consumption = 8 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHAN KEN WIN  
NO. 163, JALAN RJ 1/2 TAMAN  
RASAH JAYA

Invoice Date : 05-02-2020  
Unit No: : A-17-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 16.50</b>
--------------------------------

**Remarks:** Previous reading = 400.00 , Current reading = 411.00 , Consumption = 11 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LAM WAI KONG  
BLK A-20-10,PV12 PLATINUM  
LAKE CONDOMINIUM NO. 6,  
JALAN LANGKAWI,

Invoice Date : 05-02-2020  
Unit No: : A-17-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 367.00 , Current reading = 365.00 , Consumption = -2 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LEE SHEAU YUAN  
NO. 9, LORONG TIONG NAM 4,  
OFF JALAN RAJA LAUT,

Invoice Date : 05-02-2020  
Unit No: : A-17-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 10.50</b>
--------------------------------

**Remarks:** Previous reading = 304.00 , Current reading = 311.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

WONG PEY WEN  
NO. 13, JALAN LOKE YEW

Invoice Date : 05-02-2020  
Unit No: : A-17-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	18.00

**Amount :** Eighteen Ringgit Only

<b>Total Amount(RM): 18.00</b>
--------------------------------

**Remarks:** Previous reading = 351.00 , Current reading = 363.00 , Consumption = 12 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

AMIRUL AFIQ BIN NASRUDDIN  
B258, LORONG RIA INDAH 9  
TAMAN RIA INDAH

Invoice Date : 05-02-2020  
Unit No: : A-17-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 1.00 , Current reading = 1.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

YAP PENG SOON & CHIA GEK ING  
5, JALAN INDAH MEWAH 1  
TAMAN TASIK INDAH MEWAH  
JALAN IPOH, TAMAN MASTIARA

Invoice Date : 05-02-2020  
Unit No: : A-17-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	18.00

**Amount :** Eighteen Ringgit Only

<b>Total Amount(RM): 18.00</b>
--------------------------------

**Remarks:** Previous reading = 338.00 , Current reading = 350.00 , Consumption = 12 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TAN YIK CHEE & LEONG MEI  
XUAN  
NO.90, TAMAN KIJANG  
MENTALOON, 05250 ALOR  
SETAR KEDAH

Invoice Date : 05-02-2020

Unit No: : A-17-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 13.50</b>
--------------------------------

**Remarks:** Previous reading = 344.00 , Current reading = 353.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHEE CHI HOE  
A-17-10 DEX SUITES KIARA EAST  
NO.7, JLN 3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : A-17-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 13.50</b>
--------------------------------

**Remarks:** Previous reading = 357.00 , Current reading = 366.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LOW SIEW CHENG  
42A, JALAN BAGANBARU 1,  
12100 BUTTERWORTH PULAU  
PINANG

Invoice Date : 05-02-2020  
Unit No: : A-17-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 547.00 , Current reading = 549.00 , Consumption = 2 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIM WAI CHUN  
7, JALAN UDANG KAPAS TAMAN  
SRI SEGAMBUT 52000 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : A-17-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	18.00

**Amount :** Eighteen Ringgit Only

<b>Total Amount(RM): 18.00</b>
--------------------------------

**Remarks:** Previous reading = 401.00 , Current reading = 413.00 , Consumption = 12 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

WONG YAP SHIN WEI  
NO.5, JALAN SERI BUKIT  
SEGAMBUT 3 TAMAN SERI BUKIT  
SEGAMBUT 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : A-17-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 518.00 , Current reading = 522.00 , Consumption = 4 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIM WEE CHONG  
E2B-10-1, THE SAFFRON NO. 1,  
JALAN SENTUL INDAH 51100  
KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : A-17-13A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 19.50</b>
--------------------------------

**Remarks:** Previous reading = 307.00 , Current reading = 320.00 , Consumption = 13 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

WISHNU VARTHAN A/L  
THANGARAJO RAVINPREET  
KAUR A/P NERENDER PAL SINGH  
A-6-7, THE TAMARIND CONDO  
JALAN SENTUL INDAH SENTUL

Invoice Date : 05-02-2020  
Unit No: : A-17-15

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 172.00 , Current reading = 175.00 , Consumption = 3 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHONG WOON JET  
NO.3, JALAN PERMAS 3/2  
BANDAR BARU PERMAS JAYA  
81750 MASAI JOHOR

Invoice Date : 05-02-2020  
Unit No: : A-17-16

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 10.50</b>
--------------------------------

**Remarks:** Previous reading = 295.00 , Current reading = 302.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHUA KEN YU  
10-A JALAN BERSATU 13/4  
SECTION 13 46200 PETALING  
JAYA SELANGOR

Invoice Date : 05-02-2020  
Unit No: : A-18-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 240.00 , Current reading = 240.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHOONG KUAN LEONG  
A-18-02 DEX SUITES- KIARA EAST  
NO.7 JALAN 3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : A-18-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 10.50</b>
--------------------------------

**Remarks:** Previous reading = 251.00 , Current reading = 258.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHANG SIEW YEEN  
3, JALAN DAYA 26 TAMAN DAYA,  
KEPONG 52100 KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : A-18-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	21.00

**Amount :** Twenty-one Ringgit Only

<b>Total Amount(RM): 21.00</b>
--------------------------------

**Remarks:** Previous reading = 664.00 , Current reading = 678.00 , Consumption = 14 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TAN YONG HAU & LIM SOO TUAT  
A-18-03A, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : A-18-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	22.50

**Amount :** Twenty-two Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 22.50</b>
--------------------------------

**Remarks:** Previous reading = 591.00 , Current reading = 606.00 , Consumption = 15 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

ROLLIES STENLY  
8B, SINARAN TTDI CONDO JALAN  
TUN MOHD FUAD 4 TAMAN TUN  
DR ISMAIL 60000 KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : A-18-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 90.00 , Current reading = 91.00 , Consumption = 1 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIM MEI SHUAN  
NO. 83, JALAN 2/3C SRI UTAMA,  
VILLA MAS 2 KIPARK, 68100  
KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : A-18-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	21.00

**Amount :** Twenty-one Ringgit Only

<b>Total Amount(RM): 21.00</b>
--------------------------------

**Remarks:** Previous reading = 501.00 , Current reading = 515.00 , Consumption = 14 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

BOON SIN WEI & LEONG AN NA  
A-13-06, BAYU TASIK 2 CONDO  
BANDAR SRI PERMAISURI  
CHERAS, 56000 KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : A-18-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	12.00

**Amount :** Twelve Ringgit Only

<b>Total Amount(RM): 12.00</b>
--------------------------------

**Remarks:** Previous reading = 294.00 , Current reading = 302.00 , Consumption = 8 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

MARTIN BONG KWONG FUI &  
OOI PEI LING  
NO. 22A, JALAN RESIDENTSI 2  
TAMAN RESIDENSI, SRI UTARA  
OFF JALAN IPOH-RAWANG

Invoice Date : 05-02-2020

Unit No: : A-18-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 323.00 , Current reading = 328.00 , Consumption = 5 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

ADRIAN EE ER XIAN & NG VYIN  
ZHI  
A-18-09, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA

Invoice Date : 05-02-2020

Unit No: : A-18-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	24.00

**Amount :** Twenty-four Ringgit Only

<b>Total Amount(RM): 24.00</b>
--------------------------------

**Remarks:** Previous reading = 492.00 , Current reading = 508.00 , Consumption = 16 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

FOONG HUI YEE & LEONG YID  
YEH  
NO. 23-2-7, JALAN 13/32 TAMAN  
JINJANG BARU 52000 KUALA  
LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : A-18-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	12.00

**Amount :** Twelve Ringgit Only

<b>Total Amount(RM): 12.00</b>
--------------------------------

**Remarks:** Previous reading = 265.00 , Current reading = 273.00 , Consumption = 8 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIEW VOON KHEE & YAU WAI KIT  
A-18-11 DEX SUITESKIARA EAST  
NO. 7, JALAN 3/18A

Invoice Date : 05-02-2020  
Unit No: : A-18-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 175.00 , Current reading = 181.00 , Consumption = 6 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

GOH KOK BENG  
B15-5, TTDI PLAZA

Invoice Date : 05-02-2020  
Unit No: : A-18-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 19.50</b>
--------------------------------

**Remarks:** Previous reading = 419.00 , Current reading = 432.00 , Consumption = 13 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

YAP FU XIANG & CHIN SHIH JIE  
57, JALAN TAMING INDAH 1

Invoice Date : 05-02-2020  
Unit No: : A-18-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 281.00 , Current reading = 286.00 , Consumption = 5 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHEONG POH YENG  
25, JALAN RESIDENSI 4

Invoice Date : 05-02-2020  
Unit No: : A-18-13A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 591.00 , Current reading = 137.00 , Consumption = -454 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIM XIAU WEI  
9-11, CONDO ALAM PURI

Invoice Date : 05-02-2020  
Unit No: : A-18-15

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 112.00 , Current reading = 113.00 , Consumption = 1 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

MALLIKA RANI A/P SIVALINGAM  
NO. 5. JALAN SU35

Invoice Date : 05-02-2020  
Unit No: : A-18-16

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 201.00 , Current reading = 211.00 , Consumption = 10 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIAW SHUAN TYNG & LIAW YIH  
WEN  
A-19-01, DEX SUITES KIARA EAST

Invoice Date : 05-02-2020  
Unit No: : A-19-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 405.00 , Current reading = 411.00 , Consumption = 6 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHONG KOK LIM  
NO. 134, JALAN DAGANG 2/4

Invoice Date : 05-02-2020  
Unit No: : A-19-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	22.50

**Amount :** Twenty-two Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 22.50</b>
--------------------------------

**Remarks:** Previous reading = 378.00 , Current reading = 393.00 , Consumption = 15 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LEE GIOK HA & CHONG KAR  
YOON  
A-19-03, DEX SUITES KIARA EAST

Invoice Date : 05-02-2020  
Unit No: : A-19-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 438.00 , Current reading = 442.00 , Consumption = 4 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHEW YUEN LIN & CHEW CHIN  
WEI  
B-33-01, LAKEVILLE RESIDENCES  
NO.68, JALAN SIBU, TAMAN  
WAHYU 68100 BATU CAVES, KI

Invoice  
Date : 05-02-2020

Unit No: : A-19-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	114.00

**Amount :** One Hundred And Fourteen Ringgit Only

<b>Total Amount(RM): 114.00</b>
---------------------------------

**Remarks:** Previous reading = 366.00 , Current reading = 442.00 , Consumption = 76 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TAN BOON KIAT & CHIN YU  
FONG  
187A PERSIARAN PERUPUK  
SIERRAMAS HOME RESORT 47000  
SUNGAI BUJUH SELANGOR

Invoice Date : 05-02-2020

Unit No: : A-19-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	12.00

**Amount :** Twelve Ringgit Only

<b>Total Amount(RM): 12.00</b>
--------------------------------

**Remarks:** Previous reading = 231.00 , Current reading = 239.00 , Consumption = 8 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

ROY HONG PING WEI & CHEW  
SIN YEE  
28, JALAN USJ 3/1F UEP SUBANG  
JAYA 47600 PETALING JAYA  
SELANGOR

Invoice Date : 05-02-2020

Unit No: : A-19-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 207.00 , Current reading = 210.00 , Consumption = 3 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

ABDUL SAMAD BIN K. BABA  
NO. 36, JALAN RIMBUNAN  
MAWAR 5 LAMAN RIMBUNAN  
52100 KEPONG, KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : A-19-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 4.00 , Current reading = 4.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

VALLAIPAN A/L PERUMAL  
A-19-08, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : A-19-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 19.50</b>
--------------------------------

**Remarks:** Previous reading = 276.00 , Current reading = 289.00 , Consumption = 13 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

KER TUAT CHOON  
A-19-9 DEX SUITES KIARA EAST  
NO.7, JALAN 3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020

Unit No: : A-19-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 541.00 , Current reading = 542.00 , Consumption = 1 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHEN TWU SHENG  
NO.10 JALAN SEGAMBUT  
TENGAH, TAMAN SEGAMBUT,  
51200 KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : A-19-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	97.50

**Amount :** Ninety-seven Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 97.50</b>
--------------------------------

**Remarks:** Previous reading = 212.00 , Current reading = 277.00 , Consumption = 65 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LEE JYH LIANG  
NO. 58, JALAN SEPAH PUTERI 5/4  
SERI UTAMA 47810 KOTA  
DAMANSARA SELANGOR

Invoice Date : 05-02-2020  
Unit No: : A-19-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 46.00 , Current reading = 46.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

YEO YEE YONG & CHEW BEE  
TENG  
D-10-5, JALAN 3/149E ENDIAH  
PROMENADE TAMAN SRI ENDIAH  
57000 SRI PETALING, KI

Invoice Date : 05-02-2020

Unit No: : A-19-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 391.00 , Current reading = 393.00 , Consumption = 2 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

WONG HSIAO YING  
NO. 23, JALAN 11/17 FADASON  
PARK 52000 KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : A-19-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 13.50</b>
--------------------------------

**Remarks:** Previous reading = 488.00 , Current reading = 497.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

KOH KIAN HONG & TAN CHEW  
LEE  
57 JALAN TANJUNG 12 TAMAN  
SEPUTEH 58000 KUALA LUMPUR  
erv.tcl@gmail.com

Invoice Date : 05-02-2020  
Unit No: : A-19-13A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 53.00 , Current reading = 54.00 , Consumption = 1 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIM YUEN LING & THOR YU KAI  
12 JALAN TASIK INDAH MEWAH  
2, TAMAN TASIK INDAH MEWAH,  
51200 KUALA LUMPUR.

Invoice Date : 05-02-2020

Unit No: : A-19-15

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 13.50</b>
--------------------------------

**Remarks:** Previous reading = 539.00 , Current reading = 548.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

NONG POH TEE  
NO. 1, JALAN TASIK INDAH 7  
TAMAN TASIK INDAH OFF JALAN  
IPOH, 51200 KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : A-19-16

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	81.00

**Amount :** Eighty-one Ringgit Only

<b>Total Amount(RM): 81.00</b>
--------------------------------

**Remarks:** Previous reading = 1859.00 , Current reading = 1913.00 , Consumption = 54 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LEE YEE CHIN  
A-20-01 DEX SUITES, KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : A-20-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 13.00 , Current reading = 16.00 , Consumption = 3 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHEW BEE TENG & PHUA CHOON  
HENG  
A-20-2 DEX SUITES, KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA

Invoice Date : 05-02-2020

Unit No: : A-20-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 11.00 , Current reading = 13.00 , Consumption = 2 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

PANG TING YEOW & KOH JIA QIN  
A-20-03 DEX SUITES, KIARA EAST  
NO.7 JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : A-20-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	12.00

**Amount :** Twelve Ringgit Only

<b>Total Amount(RM): 12.00</b>
--------------------------------

**Remarks:** Previous reading = 23.00 , Current reading = 31.00 , Consumption = 8 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TING TENG LUNG  
A-20-03A DEX SUITES, KIARA  
EAST NO.7 JLN3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : A-20-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 2.00 , Current reading = 3.00 , Consumption = 1 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TAN CHOY WAN  
A-20-5, DEX SUITE KIARA EAST  
NO.7, JALAN 3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : A-20-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 350.00 , Current reading = 353.00 , Consumption = 3 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIM YEE SIANG  
A-20-06, DEX SUITES KIARA EAST  
NO.1, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : A-20-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	12.00

**Amount :** Twelve Ringgit Only

<b>Total Amount(RM): 12.00</b>
--------------------------------

**Remarks:** Previous reading = 311.00 , Current reading = 319.00 , Consumption = 8 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIEW CHOI LING  
30B PERSIARAN BLM 3 BANDAR  
LAGUNA MERBOK 08000 SUNGAI  
PETANI KEDAH

Invoice Date : 05-02-2020  
Unit No: : A-20-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 529.00 , Current reading = 533.00 , Consumption = 4 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LEE YOKE SOW  
NO 1381 KG AMPANG INDAH  
68000 AMPANG SELANGOR

Invoice Date : 05-02-2020  
Unit No: : A-20-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 276.00 , Current reading = 281.00 , Consumption = 5 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

EE SIEW CHENG & WONG POH  
LUNG  
NO. 14, JALAN 8 TAMAN DAYA,  
KEPONG 52100 KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : A-20-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 13.50</b>
--------------------------------

**Remarks:** Previous reading = 277.00 , Current reading = 286.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHIA SENG YIN  
NO 43 JALAN PUTERA 12/1 SEK 1  
BANDAR MAHKOTA CHERAS  
43200 SELANGOR

Invoice Date : 05-02-2020  
Unit No: : A-20-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 238.00 , Current reading = 244.00 , Consumption = 6 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

GARY GOH SOO LIANG  
HEXZA CORPORATION BERHAD  
LOT 6 & 20 PERSIARAN TASEK  
KAWASAN PERINDUSTRIAN  
TASEK 31400 IPOH PERAK

Invoice Date : 05-02-2020

Unit No: : A-20-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 134.00 , Current reading = 140.00 , Consumption = 6 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

VINOD A/L REGOOVARAN  
A-20-12, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : A-20-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	162.00

**Amount :** One Hundred And Sixty-two Ringgit Only

<b>Total Amount(RM): 162.00</b>
---------------------------------

**Remarks:** Previous reading = 432.00 , Current reading = 540.00 , Consumption = 108 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

MUN YEE SAN & CHOY NYEN  
YIAU  
A-20-13 DEX SUITES, KIARA EAST  
NO.7, JLN3/18A, TAMAN  
MASTIARA 51200 KUALA

Invoice Date : 05-02-2020

Unit No: : A-20-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 12.00 , Current reading = 28.00 , Consumption = 16 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

ANNA BELLA WONG HIENG  
NGIHK  
A-20-13A, DEX SUITES KIARA  
EAST NO.7 JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA

Invoice Date : 05-02-2020

Unit No: : A-20-13A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 97.00 , Current reading = 97.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIM LI SEAH  
A-20-15, DEX SUITES KIARA EAST  
NO.7 JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : A-20-15

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 216.00 , Current reading = 216.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

GAN CHIN YUNG  
A-20-16, DEX SUITES KIARA EAST  
NO.7 JALAN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : A-20-16

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	12.00

**Amount :** Twelve Ringgit Only

<b>Total Amount(RM): 12.00</b>
--------------------------------

**Remarks:** Previous reading = 395.00 , Current reading = 403.00 , Consumption = 8 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

VENICE TAN HOAY MIN  
A-21-01 DEX SUITES, KIARA EAST  
NO.7 JLN3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : A-21-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 19.50</b>
--------------------------------

**Remarks:** Previous reading = 68.00 , Current reading = 81.00 , Consumption = 13 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHOO KHANG NENG & YAP KIAN  
FEIO  
A-21-02, DEX SUITES KIARA EAST  
NO.7, JLN3/18A, TAMAN  
MASTIARA 51200 KUALA

Invoice Date : 05-02-2020

Unit No: : A-21-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 11.00 , Current reading = 17.00 , Consumption = 6 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

MUHAMAD IQBAL BIN MOHD  
RAFI  
A-21-3, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA

Invoice  
Date : 05-02-2020

Unit No: : A-21-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 2.00 , Current reading = 8.00 , Consumption = 6 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

ONG WEI KEONG  
A-21-03A DEX SUITES, KIARA  
EAST NO.7, JALAN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : A-21-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 2.00 , Current reading = 2.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TAN HONG LIM & LEN SUAT LEE  
A-21-05, DEX SUITES KIARA EAST  
NO.7 JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : A-21-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	34.50

**Amount :** Thirty-four Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 34.50</b>
--------------------------------

**Remarks:** Previous reading = 77.00 , Current reading = 100.00 , Consumption = 23 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIEW GEOK KUAN  
A-21-06 DEX SUITES, KIARA EAST  
NO.7 JLN3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020

Unit No: : A-21-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 5.00 , Current reading = 6.00 , Consumption = 1 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHOO KHANG NENG & YAP KIAN  
FEI  
A-21-7 DEX SUITES, KIARA EAST  
NO.7 JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA

Invoice Date : 05-02-2020

Unit No: : A-21-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 10.50</b>
--------------------------------

**Remarks:** Previous reading = 21.00 , Current reading = 28.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

SING LAY KEE & LAM LANG SU  
A-21-08, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : A-21-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 57.00 , Current reading = 60.00 , Consumption = 3 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LEE YEE CHIN  
A-21-09 DEX SUITES, KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : A-21-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	21.00

**Amount :** Twenty-one Ringgit Only

<b>Total Amount(RM): 21.00</b>
--------------------------------

**Remarks:** Previous reading = 16.00 , Current reading = 30.00 , Consumption = 14 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LOW YIN FUN  
A-21-10 DEX SUITES, KIARA EAST  
NO.7 JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : A-21-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 4.00 , Current reading = 5.00 , Consumption = 1 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LONG KAI YEN & WONG YUN  
YUN  
A-21-11, DEX SUITES KIARA EAST  
NO.7, JLAN 3/18A, TAMAN  
MASTIARA 51200 KUALA

Invoice Date : 05-02-2020

Unit No: : A-21-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 242.00 , Current reading = 248.00 , Consumption = 6 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TONG HON CHANG  
A-21-12 DEX SUITES, KIARA EAST  
NO.7 JLN3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : A-21-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 19.50</b>
--------------------------------

**Remarks:** Previous reading = 26.00 , Current reading = 39.00 , Consumption = 13 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TAN WEI YEE  
A-21-13 DEX SUITES, KIARA EAST  
NO.7 JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : A-21-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	18.00

**Amount :** Eighteen Ringgit Only

<b>Total Amount(RM): 18.00</b>
--------------------------------

**Remarks:** Previous reading = 25.00 , Current reading = 37.00 , Consumption = 12 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TAN LAY CHING  
A-21-13A DEX SUITES, KIARA  
EAST NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : A-21-13A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 19.50</b>
--------------------------------

**Remarks:** Previous reading = 4.00 , Current reading = 17.00 , Consumption = 13 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

ANDREW NGU HONG WU  
A-21-15 DEX SUITES, KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : A-21-15

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	21.00

**Amount :** Twenty-one Ringgit Only

<b>Total Amount(RM): 21.00</b>
--------------------------------

**Remarks:** Previous reading = 41.00 , Current reading = 55.00 , Consumption = 14 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TEOH YE FU  
A-21-16 DEX SUITES, KIARA EAST  
NO.7 JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : A-21-16

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 16.50</b>
--------------------------------

**Remarks:** Previous reading = 40.00 , Current reading = 51.00 , Consumption = 11 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHEAH CHIE KIN & LAI SOW  
KENG  
B-2-8, SEASONS GARDEN  
RESIDENCES NO. 7, JALAN 1/27E  
SEKSYEN 10 WANGSA MAJU

Invoice Date : 05-02-2020

Unit No: : B-01-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 135.00 , Current reading = 138.00 , Consumption = 3 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TEOH HUI MUM  
NO.6-1-25 TAMAN MIHARJA OFF  
JALAN LOKE YEW 55200 KUALA  
LUMPUR

Invoice Date : 05-02-2020

Unit No: : B-01-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	27.00

**Amount :** Twenty-seven Ringgit Only

<b>Total Amount(RM): 27.00</b>
--------------------------------

**Remarks:** Previous reading = 437.00 , Current reading = 455.00 , Consumption = 18 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

MD YUSOP BIN HJ MANSOR  
A1-05-02, ROYAL DOMAIN  
CONDO JALAN PUTRA MAS 2  
OFF JALAN KUCHING 51200  
KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-01-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 127.00 , Current reading = 128.00 , Consumption = 1 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

NG LAI CHOON & LEONG POH  
HAR  
B-20-12, Suite Dex, No.7 jalan  
3/18a

Invoice Date : 05-02-2020

Unit No: : B-01-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 19.50</b>
--------------------------------

**Remarks:** Previous reading = 381.00 , Current reading = 394.00 , Consumption = 13 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

YAP WAI HOW  
B-1-5 DEX SUITES KIARA EAST NO  
7, JALAN 3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-01-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	12.00

**Amount :** Twelve Ringgit Only

<b>Total Amount(RM): 12.00</b>
--------------------------------

**Remarks:** Previous reading = 119.00 , Current reading = 127.00 , Consumption = 8 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

JOSHUA YEONG SHAO LIANG  
NO.17, LORONG MARKISA 12A  
TAMAN MARKISA, BUKIT MINYAK  
14000 BUKIT MERTAJAM, PULAU  
PINANG

Invoice Date : 05-02-2020

Unit No: : B-01-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 288.00 , Current reading = 293.00 , Consumption = 5 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

ANDREW HONG SIONG THIAM  
B-810, PERDANA VIEW  
CONDOMINIUM JLN PJU 8/1,  
DAMANSARA PERDANA 47820  
PETALING JAYA SELANGOR

Invoice Date : 05-02-2020

Unit No: : B-01-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 587.00 , Current reading = 587.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LEONG KOK HOONG & TAN BEE  
PEI  
11, JALAN METAFASA U16/1P  
ELMINA WEST, SEKSYEN U16  
40160 SHAH ALAM SELANGOR

Invoice Date : 05-02-2020

Unit No: : B-01-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 46.00 , Current reading = 48.00 , Consumption = 2 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIM TIAN CHAI & SOH SIEW KUAN  
7 JALAN MUTIARA INDAH 2  
TAMAN MUTIARA INDAH 27300  
BENTA PAHANG

Invoice Date : 05-02-2020  
Unit No: : B-01-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 13.50</b>
--------------------------------

**Remarks:** Previous reading = 249.00 , Current reading = 258.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

MARLINA BINTI MAT JAIS RAZALI  
BIN ABU BAKAR  
UNIT 8-6 PLAZA RAH 111 JALAN  
RAJA ABDULLAH KAMPUNG  
BARI 50300 KUALA LUMPUR

Invoice Date : 05-02-2020

Unit No: : B-01-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 86.00 , Current reading = 87.00 , Consumption = 1 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

AZNIZA BINTI AZMI & HAFIZ  
RASIDI BIN SAIB  
A 843 LRG SELAMAT 20 TAMAN  
SELAMAT 25050 KUANTAN  
PAHANG

Invoice Date : 05-02-2020

Unit No: : B-01-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 96.00 , Current reading = 96.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

FOO SEE LOONG  
E-7-8, MENARA MANJALARA,  
JALAN 1/62B BANDAR  
MANJALARA 52000 KEPONG  
KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-01-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	28.50

**Amount :** Twenty-eight Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 28.50</b>
--------------------------------

**Remarks:** Previous reading = 505.00 , Current reading = 524.00 , Consumption = 19 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LING SING CHONG & CHEONG  
KAH YEE  
23-12 CASA PRIMA CONDO  
JALAN METRO 2, KEPONG 52100  
KUALA LUMPUR

Invoice Date : 05-02-2020

Unit No: : B-01-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	30.00

**Amount :** Thirty Ringgit Only

<b>Total Amount(RM): 30.00</b>
--------------------------------

**Remarks:** Previous reading = 489.00 , Current reading = 509.00 , Consumption = 20 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

WU SHEI LIN  
26 G KAMPUNG SRI INDAH 47000  
SUNGAI BULOH SELANGOR

Invoice Date : 05-02-2020  
Unit No: : B-02-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	67.50
<b>Amount : Sixty-seven Ringgit And Fifty Cent(s) Only</b>					
				<b>Total Amount(RM): 67.50</b>	

**Remarks:** Previous reading = 1370.00 , Current reading = 1415.00 , Consumption = 45 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LEE LAI KUEN  
C-7-2 JLN 1/18B NO.33, PERMAI  
RIA CONDO TMN BT PERMAI BT 5  
JALAN IPOH, 51200 KL

Invoice Date : 05-02-2020  
Unit No: : B-02-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 454.00 , Current reading = 456.00 , Consumption = 2 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

KASIM BIN MANSOR @ MD  
MANSUR MOHAMMED  
HISYAMUDDIN BIN KASIM  
B-2-3 DEX SUITES KIARA EAST  
NO 7 JALAN 3/18A TAMAN

Invoice Date : 05-02-2020

Unit No: : B-02-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 245.00 , Current reading = 251.00 , Consumption = 6 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

WONG SOON RONG & WONG  
CHOW LING  
NO.404 BLOCK A9 SEKSYEN 1  
WANGSA MAJU SETAPAK 53300  
KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-02-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 201.00 , Current reading = 201.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIM YEE MAY & JOHNNY TEH  
KEAN CHUAN  
NO.393, JALAN KUANG GUNUNG  
TAMAN KEPONG 52100 KUALA  
LUMPUR

Invoice Date : 05-02-2020

Unit No: : B-02-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	31.50

**Amount :** Thirty-one Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 31.50</b>
--------------------------------

**Remarks:** Previous reading = 397.00 , Current reading = 418.00 , Consumption = 21 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

PANG KIN HIAN & YU KAE CIAN  
NO.32, JLN MANJOI 9 TAMAN  
KOK LIAN BT 5 JALAN IPOH  
51200 KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-02-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	27.00

**Amount :** Twenty-seven Ringgit Only

<b>Total Amount(RM): 27.00</b>
--------------------------------

**Remarks:** Previous reading = 460.00 , Current reading = 478.00 , Consumption = 18 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

HO BENG HUAT & CHONG YEEK  
CHIN  
15A JALAN SATU TAMAN BUKIT  
DESA 52100 KEPONG, SELANGOR

Invoice Date : 05-02-2020  
Unit No: : B-02-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	18.00

**Amount :** Eighteen Ringgit Only

<b>Total Amount(RM): 18.00</b>
--------------------------------

**Remarks:** Previous reading = 524.00 , Current reading = 536.00 , Consumption = 12 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

FOO CHOON YEE  
NO.7, JALAN 1/18B TAMAN  
BATU PERMAI BATU 5, JALAN  
IPOH 51200 KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-02-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	12.00

**Amount :** Twelve Ringgit Only

<b>Total Amount(RM): 12.00</b>
--------------------------------

**Remarks:** Previous reading = 270.00 , Current reading = 278.00 , Consumption = 8 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

OOI WEE NEE  
B-02-09, DEX SUITES KIARA EAST  
NO.7, JALAN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020

Unit No: : B-02-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 19.50**

**Remarks:** Previous reading = 341.00 , Current reading = 354.00 , Consumption = 13 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

NORAINA MARDHIAH BINTI  
AZMAN  
B-1-8 PANGSAPURI BUKIT  
KERAMAT PERSIARAN GURNEY  
54000 KUALA LUMPUR

Invoice Date : 05-02-2020

Unit No: : B-02-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 16.50**

**Remarks:** Previous reading = 410.00 , Current reading = 421.00 , Consumption = 11 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

YIP KEEN NAM  
B-02-11 DEX SUITES KIARA EAST  
NO.7, JLN 3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-02-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	12.00

**Amount :** Twelve Ringgit Only

<b>Total Amount(RM): 12.00</b>
--------------------------------

**Remarks:** Previous reading = 380.00 , Current reading = 388.00 , Consumption = 8 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

YEO KIM THOR & TEO KIN BEE  
136/11 TINGKAT 1, WISMA  
PANTAI JALAN SULTAN ZAINAL  
ABIDIN 20000 KUALA  
TERENGGANU TERENGGANU

Invoice Date : 05-02-2020

Unit No: : B-02-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	49.50

**Amount :** Forty-nine Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 49.50**

**Remarks:** Previous reading = 858.00 , Current reading = 891.00 , Consumption = 33 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

THIYAKU A/L SIVA  
LOGANATHAN  
9-11-12 BLOK 9, PPR JALAN  
JELATIK DI JALAN AMPANG  
54000 KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-02-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	24.00

**Amount :** Twenty-four Ringgit Only

<b>Total Amount(RM): 24.00</b>
--------------------------------

**Remarks:** Previous reading = 473.00 , Current reading = 489.00 , Consumption = 16 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHONG WEI TECK YEOH VINCY  
NO.34, JALAN 3/18C TAMAN  
MASTIARA OFF JALAN IPOH  
51200 KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-03-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	15.00

**Amount :** Fifteen Ringgit Only

<b>Total Amount(RM): 15.00</b>
--------------------------------

**Remarks:** Previous reading = 231.00 , Current reading = 241.00 , Consumption = 10 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TEH PEE CHUIN  
NO.1, JALAN 10/17 TAMAN  
FADASON OFF JALAN KEPONG  
52000 KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-03-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	39.00

**Amount :** Thirty-nine Ringgit Only

<b>Total Amount(RM): 39.00</b>
--------------------------------

**Remarks:** Previous reading = 270.00 , Current reading = 296.00 , Consumption = 26 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

NUR MAZLINA BINTI MD ZIN  
NORAZMAN BIN MOHAMAD  
Islamic Capital Market Business  
Group Securities Commission  
50490 Kuala Lumpur

Invoice Date : 05-02-2020

Unit No: : B-03-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	31.50

**Amount :** Thirty-one Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 31.50</b>
--------------------------------

**Remarks:** Previous reading = 1099.00 , Current reading = 1120.00 , Consumption = 21 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

FUNG ZHONG ZHEN  
NO.115-E LORONG  
SHAHBANDAR F5/1 TAMAN  
LAKSAMANA 5 36000 TELUK  
INTAN PERAK

Invoice Date : 05-02-2020

Unit No: : B-03-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	18.00

**Amount :** Eighteen Ringgit Only

<b>Total Amount(RM): 18.00</b>
--------------------------------

**Remarks:** Previous reading = 446.00 , Current reading = 458.00 , Consumption = 12 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LOW SIEUR CHUAN & LOW YING  
SZE  
B-03-05 DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA

Invoice Date : 05-02-2020

Unit No: : B-03-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 19.50</b>
--------------------------------

**Remarks:** Previous reading = 315.00 , Current reading = 328.00 , Consumption = 13 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

KHOH GEOK POE  
36 BK 5/10A BANDAR KINRARA  
47100 PUCHONG SELANGOR

Invoice Date : 05-02-2020  
Unit No: : B-03-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	18.00

**Amount :** Eighteen Ringgit Only

<b>Total Amount(RM): 18.00</b>
--------------------------------

**Remarks:** Previous reading = 462.00 , Current reading = 474.00 , Consumption = 12 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

KWONG ANNIE KIMENG  
LOT 19 NO.38 JALAN 16/18A  
TAMAN MASTIARA BATU 5  
JALAN IPOH 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-03-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 7.00 , Current reading = 7.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHIU YEN MEE  
B-3-8 DEX SUITES KIARA EAST NO.  
7 JALAN 3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-03-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 355.00 , Current reading = 355.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

VICTOR KONG  
E 8-1 SRI PUTRAMAS  
CONDOMINIUM 1 JALAN  
PUTRAMAS 1 OFF JALAN  
KLICHING 51200 KUALA LUMPUR

Invoice Date : 05-02-2020

Unit No: : B-03-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	12.00

**Amount :** Twelve Ringgit Only

<b>Total Amount(RM): 12.00</b>
--------------------------------

**Remarks:** Previous reading = 353.00 , Current reading = 361.00 , Consumption = 8 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

YONG SEE HENG @ YEO SIE HING  
B-11-3 MENARA DUTA 2 JALAN  
DUTAMAS RAYA SEGAMBUT  
DALAM 51200 KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-03-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 449.00 , Current reading = 455.00 , Consumption = 6 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

AZZUDDIN BUXTON BIN  
ABDULLAH YAZMINE BUXTON  
BINTI AZZUDDIN BUXTON  
No. 8, Jalan Templer Heritage 1  
Taman Templer Heritage Rawang

Invoice Date : 05-02-2020  
Unit No: : B-03-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	18.00

**Amount :** Eighteen Ringgit Only

<b>Total Amount(RM): 18.00</b>
--------------------------------

**Remarks:** Previous reading = 298.00 , Current reading = 310.00 , Consumption = 12 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHONG LAI CHING & YAP CHIN  
KEONG  
NO. 36G, JALAN CUMARASAMY  
JALAN IPOH BATU 4 51100  
KUALA LUMPUR

Invoice Date : 05-02-2020

Unit No: : B-03-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	22.50

**Amount :** Twenty-two Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 22.50</b>
--------------------------------

**Remarks:** Previous reading = 470.00 , Current reading = 485.00 , Consumption = 15 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

KENNIE WONG MAY MAY CHIN  
SENG WENG  
NO.53, JALAN 7/18C TAMAN  
MASTIARA JALAN IPOH, BATU 5  
51200 KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-03-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	24.00

**Amount :** Twenty-four Ringgit Only

<b>Total Amount(RM): 24.00</b>
--------------------------------

**Remarks:** Previous reading = 472.00 , Current reading = 488.00 , Consumption = 16 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

KOH FEI MENG  
21-1-3 WINNER COURT A TAMAN  
DESA PETALING 57100 KUALA  
LUMPUR

Invoice Date : 05-02-2020

Unit No: : B-03A-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	25.50

**Amount :** Twenty-five Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 25.50</b>
--------------------------------

**Remarks:** Previous reading = 567.00 , Current reading = 584.00 , Consumption = 17 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

NURAINI BINTI IBERAHIM  
B-03A-02, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : B-03A-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 64.00 , Current reading = 68.00 , Consumption = 4 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

WONG YOK KOK & WONG JI  
CHIN  
8-10G, VISTA MAGNA BLOCK F,  
JALAN PRIMA 1 METRO PRIMA,  
KEPONG 52100 KUALA LUMPUR

Invoice Date : 05-02-2020

Unit No: : B-03A-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 19.50</b>
--------------------------------

**Remarks:** Previous reading = 375.00 , Current reading = 388.00 , Consumption = 13 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

NG SIM TENG  
B-03A-03A, DEX SUITES KIARA  
EAST NO.7 JLN 3/18A TAMAN  
MASTIARA 51200, KUALA  
LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : B-03A-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	15.00

**Amount :** Fifteen Ringgit Only

<b>Total Amount(RM): 15.00</b>
--------------------------------

**Remarks:** Previous reading = 240.00 , Current reading = 250.00 , Consumption = 10 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

POOVAINTHAN A/L  
KUNASEELAN  
NO.12, JALAN 5/18B TAMAN  
BATU PERMAI BATU 5, JALAN  
IPOH 51200 KUALA LUMPUR

Invoice Date : 05-02-2020

Unit No: : B-03A-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 223.00 , Current reading = 229.00 , Consumption = 6 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHEW SIN YING & NG SOCK MOOI  
NO.46, LEBUH TERAP PALM  
GROVE 41200 KLANG SELANGOR

Invoice Date : 05-02-2020  
Unit No: : B-03A-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	24.00

**Amount :** Twenty-four Ringgit Only

<b>Total Amount(RM): 24.00</b>
--------------------------------

**Remarks:** Previous reading = 243.00 , Current reading = 259.00 , Consumption = 16 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

HONG SWEE SAN & WONG POH  
KUIN HONG XUE LING  
NO 5 JALAN 6 DESA JAYA  
KEPONG 52100 KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-03A-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 15.00 , Current reading = 15.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

GOH SEAH BENG  
8A-03-06 TANJUNG COURT  
FARLIM 11500 AYER ITAM PULAU  
PINANG

Invoice Date : 05-02-2020  
Unit No: : B-03A-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 125.00 , Current reading = 131.00 , Consumption = 6 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

GOK CHIA YIN & WEE CHEN WEI  
B-03A-09, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : B-03A-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	31.50

**Amount :** Thirty-one Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 31.50</b>
--------------------------------

**Remarks:** Previous reading = 572.00 , Current reading = 593.00 , Consumption = 21 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

JULIAN ROBERTS A/P  
CHELVANAYAGAM  
NO 50 PRSN SG PARI TIMUR 10  
TAMAN MAS 30100 IPOH PERAK

Invoice Date : 05-02-2020  
Unit No: : B-03A-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	28.50

**Amount :** Twenty-eight Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 28.50</b>
--------------------------------

**Remarks:** Previous reading = 175.00 , Current reading = 194.00 , Consumption = 19 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHOONG PEI TING & CHONG KAR  
YAN  
NO 21 PSRN WIRA JAYA BARAT  
40 TAMAN IPOH JAYA TIMUR  
31350 IPOH PERAK

Invoice  
Date : 05-02-2020

Unit No: : B-03A-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 344.00 , Current reading = 345.00 , Consumption = 1 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

WONG SUEN LOO & WONG SUEN  
YEN  
B-03A-12 SUITE DEX NO7. JALAN  
3/18A TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : B-03A-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	15.00

**Amount :** Fifteen Ringgit Only

<b>Total Amount(RM): 15.00</b>
--------------------------------

**Remarks:** Previous reading = 348.00 , Current reading = 358.00 , Consumption = 10 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHAN CHOON WENG & LEW  
SIEW FOONG  
NO 34 JALAN BANGAU 73  
KEPONG BARU 52100 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-03A-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 19.50</b>
--------------------------------

**Remarks:** Previous reading = 235.00 , Current reading = 248.00 , Consumption = 13 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

PHANG CHEE KIEN  
B-05-01, DEX SUITES KIARA EAST  
NO.7, JALAN 3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-05-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 19.50</b>
--------------------------------

**Remarks:** Previous reading = 451.00 , Current reading = 464.00 , Consumption = 13 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

YAP HOI ZHI & KEE TONG HOW  
NO.18, JALAN 1/18B TAMAN  
BATU PERMAI JALAN IPOH, BATU  
5 51200 KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-05-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 19.50</b>
--------------------------------

**Remarks:** Previous reading = 439.00 , Current reading = 452.00 , Consumption = 13 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

YOONG KHAI CHUAN  
NO.55, PERSIARAN 3 BANDAR  
BARU SELAYANG 68100 BATU  
CAVES SELANGOR

Invoice Date : 05-02-2020  
Unit No: : B-05-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	15.00

**Amount :** Fifteen Ringgit Only

<b>Total Amount(RM): 15.00</b>
--------------------------------

**Remarks:** Previous reading = 93.00 , Current reading = 103.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LOO KAH LI  
B-05-03A, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : B-05-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 239.00 , Current reading = 245.00 , Consumption = 6 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TAN SEOK NOOI  
64, JALAN TASIK INDAH 1  
TAMAN TASIK INDAH 51200  
KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-05-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	51.00

**Amount :** Fifty-one Ringgit Only

<b>Total Amount(RM): 51.00</b>
--------------------------------

**Remarks:** Previous reading = 467.00 , Current reading = 501.00 , Consumption = 34 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

HO SIEW KEI  
NO 22A JALAN CAMAR 4/22B  
VILLA DAMANSARA KOTA  
DAMANSARA 47810 PETALING J  
AYA SELANGOR

Invoice Date : 05-02-2020  
Unit No: : B-05-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 10.50</b>
--------------------------------

**Remarks:** Previous reading = 256.00 , Current reading = 263.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

MA SIEW HUAT  
B-05-07, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-05-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	18.00

**Amount :** Eighteen Ringgit Only

<b>Total Amount(RM): 18.00</b>
--------------------------------

**Remarks:** Previous reading = 237.00 , Current reading = 249.00 , Consumption = 12 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

HENG YOK SAN  
NO.17, JALAN SETIA IMPIAN  
U13/3D SETIA ALAM 40170 SHAH  
ALAM SELANGOR

Invoice Date : 05-02-2020  
Unit No: : B-05-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 735.00 , Current reading = 740.00 , Consumption = 5 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHONG KOK CHEONG CHAI  
CHOW LING  
B261, JALAN 7 CINTA SAYANG  
RESORT HOME 08000 SUNGAI  
PETANI KEDAH

Invoice Date : 05-02-2020

Unit No: : B-05-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 86.00 , Current reading = 89.00 , Consumption = 3 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LEW CHOY LING  
B-05-10 DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA L  
JUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-05-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	18.00

**Amount :** Eighteen Ringgit Only

<b>Total Amount(RM): 18.00</b>
--------------------------------

**Remarks:** Previous reading = 319.00 , Current reading = 331.00 , Consumption = 12 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

FADZLINA BINTI ABDUL AZIZ  
B-05-11, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A 51200 KUALA  
LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : B-05-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 543.00 , Current reading = 548.00 , Consumption = 5 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TENG SWEE NAAN  
DG 2-35-9, Desa Green Serviced  
Apartment Jalan Desa Bakti  
58100 KL.

Invoice Date : 05-02-2020  
Unit No: : B-05-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 136.00 , Current reading = 136.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TAN CHEE HONG & NG LAY KUN  
B-05-13, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 52100 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-05-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	24.00

**Amount :** Twenty-four Ringgit Only

<b>Total Amount(RM): 24.00</b>
--------------------------------

**Remarks:** Previous reading = 497.00 , Current reading = 513.00 , Consumption = 16 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

HONG SHEE YAN  
NO.16, JALAN PP 4/13 TAMAN  
PUTRA PRIMA 47130 PUCHONG  
SELANGOR

Invoice Date : 05-02-2020  
Unit No: : B-06-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 19.50</b>
--------------------------------

**Remarks:** Previous reading = 414.00 , Current reading = 427.00 , Consumption = 13 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHAN SHU HUI  
B-06-02, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-06-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	87.00

**Amount :** Eighty-seven Ringgit Only

<b>Total Amount(RM): 87.00</b>
--------------------------------

**Remarks:** Previous reading = 227.00 , Current reading = 285.00 , Consumption = 58 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

ROSLINDA BINTI ABDUL RAHIM  
3A-10, ALAM PURI CONDO BATU  
5, JALAN IPOH 51200 KUALA  
LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : B-06-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	12.00

**Amount :** Twelve Ringgit Only

<b>Total Amount(RM): 12.00</b>
--------------------------------

**Remarks:** Previous reading = 234.00 , Current reading = 242.00 , Consumption = 8 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

WONG WENG KEONG  
NO.5, JALAN SIBU 13 TAMAN  
WAHYU BATU 6 JALAN IPOH,  
68100 KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-06-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	21.00

**Amount :** Twenty-one Ringgit Only

<b>Total Amount(RM): 21.00</b>
--------------------------------

**Remarks:** Previous reading = 474.00 , Current reading = 488.00 , Consumption = 14 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TAN HOCK LYE & LIEW HON  
MOOI  
NO.6, JALAN PR 1 TAMAN  
PERDANA RESIDENCE 68100  
BANDAR BARI SELAYANG

Invoice Date : 05-02-2020

Unit No: : B-06-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	30.00

**Amount :** Thirty Ringgit Only

<b>Total Amount(RM): 30.00</b>
--------------------------------

**Remarks:** Previous reading = 411.00 , Current reading = 431.00 , Consumption = 20 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIM MIAN HUAN  
NO.6 LORONG BURUNG  
TERKUKUR 3 TAMAN BUKIT  
MALURI KEPONG 52100 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-06-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 229.00 , Current reading = 230.00 , Consumption = 1 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIM HON LEONG  
6 JALAN TEMBAGA SD 5/2C  
BANDAR SRI DAMANSARA 52100  
KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-06-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 13.50</b>
--------------------------------

**Remarks:** Previous reading = 221.00 , Current reading = 230.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TAN CHOOI KHIM  
31 JALAN ST THOMAS TAMAN  
KAYA OFF JALAN IPOH 51100  
KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-06-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 2.00 , Current reading = 2.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TEE CHEE FOOK & CHEAM SIN PEI  
NO.59, RUMAH RAKYAT  
CHEMBONG 71300 REMBAU  
NEGERI SEMBILAN

Invoice Date : 05-02-2020  
Unit No: : B-06-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 13.50</b>
--------------------------------

**Remarks:** Previous reading = 305.00 , Current reading = 314.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

YAP CHEE HAO  
NO.61, JALAN SUMAZAU 2A/KU5  
BANDAR BUKIT RAJA 41200  
KLANG SELANGOR

Invoice Date : 05-02-2020  
Unit No: : B-06-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	21.00

**Amount :** Twenty-one Ringgit Only

<b>Total Amount(RM): 21.00</b>
--------------------------------

**Remarks:** Previous reading = 305.00 , Current reading = 319.00 , Consumption = 14 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TANIGESWARAN A/L  
THANGGARAJOO  
NO.9, JALAN SUIB SERING UKAY  
68000 AMPANG SELANGOR

Invoice Date : 05-02-2020  
Unit No: : B-06-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	12.00

**Amount :** Twelve Ringgit Only

<b>Total Amount(RM): 12.00</b>
--------------------------------

**Remarks:** Previous reading = 477.00 , Current reading = 485.00 , Consumption = 8 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

SYLVIA HII SIEW HIE  
B-06-12, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : B-06-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 122.00 , Current reading = 124.00 , Consumption = 2 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHAN HOR WAI  
B-06-13, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : B-06-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	24.00

**Amount :** Twenty-four Ringgit Only

<b>Total Amount(RM): 24.00</b>
--------------------------------

**Remarks:** Previous reading = 540.00 , Current reading = 556.00 , Consumption = 16 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LEE WAI KIN & CHIAH JAC KIE  
B-07-01, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : B-07-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	21.00

**Amount :** Twenty-one Ringgit Only

<b>Total Amount(RM): 21.00</b>
--------------------------------

**Remarks:** Previous reading = 396.00 , Current reading = 410.00 , Consumption = 14 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

WONG LAI YEE  
A-2-2 HARTAMAS REGENCY 2  
JALAN DUTA HARTAMAS SRI  
HARTAMAS 50480 KUALA  
LUMPUR

Invoice Date : 05-02-2020

Unit No: : B-07-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	30.00

**Amount :** Thirty Ringgit Only

<b>Total Amount(RM): 30.00</b>
--------------------------------

**Remarks:** Previous reading = 505.00 , Current reading = 525.00 , Consumption = 20 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TAN KIM HENG & TOH CHYI LIN  
NO.49, JALAN 86/26 TAMAN SRI  
RAMPAI 53300 KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-07-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	30.00

**Amount :** Thirty Ringgit Only

<b>Total Amount(RM): 30.00</b>
--------------------------------

**Remarks:** Previous reading = 467.00 , Current reading = 487.00 , Consumption = 20 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

ZAZRENE FHARESHA BINTI  
AHMAD FAKHARUZI  
B-07-03A, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA

Invoice Date : 05-02-2020  
Unit No: : B-07-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 10.50</b>
--------------------------------

**Remarks:** Previous reading = 620.00 , Current reading = 627.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LEOW CHIEN HSIUNG  
B-07-05, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-07-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	22.50

**Amount :** Twenty-two Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 22.50</b>
--------------------------------

**Remarks:** Previous reading = 382.00 , Current reading = 397.00 , Consumption = 15 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

DANIEL HII SIEW KHING  
B-09-03 CHANGKAT VIEW  
CONDOMINIUM NO.18, JALAN  
DUTAMAS RAYA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-07-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	22.50

**Amount :** Twenty-two Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 22.50</b>
--------------------------------

**Remarks:** Previous reading = 629.00 , Current reading = 644.00 , Consumption = 15 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

NGO ENG SENG  
B-07-07, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : B-07-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 10.50</b>
--------------------------------

**Remarks:** Previous reading = 344.00 , Current reading = 351.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

SALINA BINTI MOHAMED SUKUR  
NO.28, JALAN TERATAI 1/5  
SAUJANA UTAMA 3 47000 SG  
BULOH SELANGOR

Invoice Date : 05-02-2020  
Unit No: : B-07-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 46.00 , Current reading = 46.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHONG KOK HOONG & CHEW  
YIH DER  
B-07-09, DEX SUITES KIARA EAST  
NO.7, JALAN 3/18A 51200  
KUALA LUMPUR

Invoice Date : 05-02-2020

Unit No: : B-07-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 239.00 , Current reading = 244.00 , Consumption = 5 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

PATHMAWATHY A/P  
SUBRAMANIAM  
B-07-10, DEX SUITES KIARA EAST  
NO.7, JALAN 3/18A TAMAN  
MASTIARA 51200 KUALA

Invoice Date : 05-02-2020

Unit No: : B-07-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	18.00

**Amount :** Eighteen Ringgit Only

<b>Total Amount(RM): 18.00</b>
--------------------------------

**Remarks:** Previous reading = 375.00 , Current reading = 387.00 , Consumption = 12 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

ONG PO ANG  
B-07-11 DEX SUITES, KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-07-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	31.50

**Amount :** Thirty-one Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 31.50**

**Remarks:** Previous reading = 589.00 , Current reading = 610.00 , Consumption = 21 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LAU WEE LENG LIOU FEE PENG @  
LAI FEE PENG  
B-07-12, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA

Invoice Date : 05-02-2020

Unit No: : B-07-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 19.50</b>
--------------------------------

**Remarks:** Previous reading = 346.00 , Current reading = 359.00 , Consumption = 13 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

MOHD ZAIRUL BIN MAHADI  
NOOR IKMALAH BINTI  
MOHAMAD HANAS  
No 64 JALAN MAKMUR  
KAMPUNG TAMBAK PAYA AIR

Invoice Date : 05-02-2020  
Unit No: : B-07-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	30.00

**Amount :** Thirty Ringgit Only

<b>Total Amount(RM): 30.00</b>
--------------------------------

**Remarks:** Previous reading = 561.00 , Current reading = 581.00 , Consumption = 20 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

SEE JOEN EE LEAN & TAN YEE  
HEIN  
B-08-01 DEX SUITES-KIARA EAST  
NO.7, JALAN 3/18A, TAMAN  
MASTIARA 51200 KUALA

Invoice  
Date : 05-02-2020

Unit No: : B-08-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	43.50

**Amount :** Forty-three Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 43.50</b>
--------------------------------

**Remarks:** Previous reading = 992.00 , Current reading = 1021.00 , Consumption = 29 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHAN YEW PING  
B-1309 PERDANA EXCLUSIVE  
CONDOMINIUM NO 15 JALAN  
PJU 8/1 DAMANSARA PERDANA  
47820 PETALING JAYA

Invoice Date : 05-02-2020  
Unit No: : B-08-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 429.00 , Current reading = 429.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TEH SU-ANN & HOW JIT-YANG  
NICHOLAS  
NO.21, LORONG SS 23/2A  
TAMAN SEA 47400 PETALING  
JAYA SELANGOR

Invoice Date : 05-02-2020

Unit No: : B-08-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 10.50</b>
--------------------------------

**Remarks:** Previous reading = 366.00 , Current reading = 373.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

WEE HUI LING & WONG SOOK  
YAN  
B-08-03A, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KI

Invoice  
Date : 05-02-2020

Unit No: : B-08-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	31.50

**Amount :** Thirty-one Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 31.50</b>
--------------------------------

**Remarks:** Previous reading = 606.00 , Current reading = 627.00 , Consumption = 21 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TEOH SHYH CHEN  
NO 19 JALAN TASIK INDAH  
MEWAH 2 TAMAN TASIK INDAH  
MEWAH 51200 KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-08-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	31.50

**Amount :** Thirty-one Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 31.50</b>
--------------------------------

**Remarks:** Previous reading = 348.00 , Current reading = 369.00 , Consumption = 21 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

NURUL AKMAL BINTI MOHAMAD  
ISA  
B-08-06, DEX SUITES KIARA EAST  
NO.7, JLN3/18A, TAMAN  
MASTIARA 51200 KUALA

Invoice  
Date : 05-02-2020

Unit No: : B-08-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	25.50

**Amount :** Twenty-five Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 25.50</b>
--------------------------------

**Remarks:** Previous reading = 579.00 , Current reading = 596.00 , Consumption = 17 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LEE KONG LIP & WONG PEI SAN  
NO 28 REGAT TASEK JAYA 4  
PUSAT PERDAGANGAN TASEK  
MUTIARA 31400 IPOH PERAK

Invoice Date : 05-02-2020  
Unit No: : B-08-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	22.50

**Amount :** Twenty-two Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 22.50</b>
--------------------------------

**Remarks:** Previous reading = 500.00 , Current reading = 515.00 , Consumption = 15 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TAN SEET CHIN  
No D-23-3A, Block D Damansara  
Foresta (Fasa 1) Persiaran Meranti,  
Bandar Sri Damansara, PJU 9,  
52200

Invoice Date : 05-02-2020

Unit No: : B-08-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 352.00 , Current reading = 352.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

S PARAMISVARAN A/L  
SIVANATHAN VIJAYA RANI A/P  
TAMOTHARAN  
NO 9 JALAN BAHAGIA OFF  
JALAN KIM CHUAN 42000

Invoice Date : 05-02-2020  
Unit No: : B-08-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 460.00 , Current reading = 460.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

YAP CHEE SIONG & CHAN MEI  
KIN  
80 JALAN 18/42 TAMAN KOK  
DOH SEGAMBUT 51200 KUALA  
LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : B-08-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 24.00 , Current reading = 24.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

ONG KONG SOON  
B-08-11 DEX SUITES-KIARA EAST  
NO.7 JALAN 3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-08-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	12.00

**Amount :** Twelve Ringgit Only

<b>Total Amount(RM): 12.00</b>
--------------------------------

**Remarks:** Previous reading = 225.00 , Current reading = 233.00 , Consumption = 8 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TEH TSE CHIET & LOW SHI EN  
B-08-12, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-08-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	22.50

**Amount :** Twenty-two Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 22.50</b>
--------------------------------

**Remarks:** Previous reading = 407.00 , Current reading = 422.00 , Consumption = 15 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LEE JIA YIH & JEREMY PHANG  
HIN LEONG  
3-3-6 NYAMAN COURT JALAN  
NYAMAN SATU TAMAN GEMBIRA  
58200 KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-08-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	22.50

**Amount :** Twenty-two Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 22.50</b>
--------------------------------

**Remarks:** Previous reading = 470.00 , Current reading = 485.00 , Consumption = 15 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

MUHAMMAD MUKHRIZ BIN  
ISMAIL  
NO 162 PERMATANG PAK MARAS  
13100 PENAGA PULAU PINANG

Invoice Date : 05-02-2020  
Unit No: : B-09-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	36.00

**Amount :** Thirty-six Ringgit Only

<b>Total Amount(RM): 36.00</b>
--------------------------------

**Remarks:** Previous reading = 366.00 , Current reading = 390.00 , Consumption = 24 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LEE NGA JING NGU NIENG TING  
@ NIENG CHING  
20 ELITIS AMBAL BIRU VALENCIA  
47000 SUNGAI BULOH  
SELANGOR

Invoice Date : 05-02-2020

Unit No: : B-09-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	84.00

**Amount :** Eighty-four Ringgit Only

<b>Total Amount(RM): 84.00</b>
--------------------------------

**Remarks:** Previous reading = 1184.00 , Current reading = 1240.00 , Consumption = 56 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TAI SIEW HOON & YAP SOON  
CHEONG  
NO.24, JALAN ARA SD7/3  
BANDAR SRI DAMANSARA  
KEPONG 52200 KUALA LUMPUR

Invoice Date : 05-02-2020

Unit No: : B-09-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	36.00

**Amount :** Thirty-six Ringgit Only

<b>Total Amount(RM): 36.00</b>
--------------------------------

**Remarks:** Previous reading = 522.00 , Current reading = 546.00 , Consumption = 24 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LOW JIAN YEA & LOW KOOK LEE  
B-09-03A, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-09-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	18.00

**Amount :** Eighteen Ringgit Only

<b>Total Amount(RM): 18.00</b>
--------------------------------

**Remarks:** Previous reading = 432.00 , Current reading = 444.00 , Consumption = 12 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

YAP SIEW HWEE  
B-9-5 DEX SUITESKIARA EAST  
NO.7 JALAN 3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-09-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	49.50

**Amount :** Forty-nine Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 49.50</b>
--------------------------------

**Remarks:** Previous reading = 336.00 , Current reading = 369.00 , Consumption = 33 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHUNG LEE FOONG  
A-19-03 CHANGKAT VIEW  
CONDO DUTAMAS NO.18, JALAN  
DUTAMAS RAYA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-09-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	60.00

**Amount : Sixty Ringgit Only**

<b>Total Amount(RM): 60.00</b>
--------------------------------

**Remarks:** Previous reading = 1447.00 , Current reading = 1487.00 , Consumption = 40 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LOW SIONG AN & CHUA MEI  
CHEE  
B-09-07, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIRA 52100 KUALA LUMPUR

Invoice Date : 05-02-2020

Unit No: : B-09-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 16.50</b>
--------------------------------

**Remarks:** Previous reading = 329.00 , Current reading = 340.00 , Consumption = 11 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

YAP CHEE SIONG  
NO.23, LORONG PJU 7/11B  
MUTIARA DAMANSARA 47800  
PETALING JAYA SELANGOR

Invoice Date : 05-02-2020  
Unit No: : B-09-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	18.00

**Amount :** Eighteen Ringgit Only

<b>Total Amount(RM): 18.00</b>
--------------------------------

**Remarks:** Previous reading = 407.00 , Current reading = 419.00 , Consumption = 12 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIM KAH JIN & LIM KAH ENN  
NO 27 JALAN SELINGSING  
TAMAN KOK LIAN 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-09-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	31.50

**Amount :** Thirty-one Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 31.50</b>
--------------------------------

**Remarks:** Previous reading = 478.00 , Current reading = 499.00 , Consumption = 21 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TANG PARK SHENG  
B-09-10, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-09-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	18.00

**Amount :** Eighteen Ringgit Only

<b>Total Amount(RM): 18.00</b>
--------------------------------

**Remarks:** Previous reading = 422.00 , Current reading = 434.00 , Consumption = 12 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

SEASON ANAK WENDA  
B-09-11, DEX SUITES- KIARA EAST  
NO.7, JALAN 3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020

Unit No: : B-09-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	28.50

**Amount :** Twenty-eight Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 28.50**

**Remarks:** Previous reading = 595.00 , Current reading = 614.00 , Consumption = 19 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

MICHAEL TSAN SOON KIAN  
ADELINE TAN AI LEE  
A-22-5 MON'T KIARA MERIDIN 19  
JALAN DUTA KIARA MON'T  
KIARA 50480 KUALA LUMPUR

Invoice Date : 05-02-2020

Unit No: : B-09-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 16.50</b>
--------------------------------

**Remarks:** Previous reading = 229.00 , Current reading = 240.00 , Consumption = 11 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LOW CHIN BENG  
43 LORONG BIDARA 1 KEPONG  
BARU 52100 KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-09-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 13.50</b>
--------------------------------

**Remarks:** Previous reading = 358.00 , Current reading = 367.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LOW EE YEE & LOW PEI LING  
NO. 8 JALAN SEGAMBUT  
RENDAH 51200 KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-10-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 16.00 , Current reading = 17.00 , Consumption = 1 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LEE BENG HUAT  
B-10-2 DEX SUITES KIARA EAST  
NO. 7 JALAN 3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-10-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 478.00 , Current reading = 484.00 , Consumption = 6 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

SAMSON MAH CHANG JUN  
B-10-03 DEX SUITES- KIARA EAST  
NO. 7 JALAN 3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020

Unit No: : B-10-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 13.50</b>
--------------------------------

**Remarks:** Previous reading = 236.00 , Current reading = 245.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHEW YUEN LIN & CHEW CHIN  
WEI  
B-33-01, LAKEVILLE RESIDENCES  
NO.68, JALAN SIBU, TAMAN  
WAHYU 68100 BATU CAVES, KL

Invoice Date : 05-02-2020

Unit No: : B-10-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 13.50</b>
--------------------------------

**Remarks:** Previous reading = 262.00 , Current reading = 271.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

MUHAMMAD ZHAFRAN BIN  
AZHAR UMI SALMAH BINTI ALI  
B-10-05, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A TAMAN  
MASTIARA 51200 KUALA

Invoice  
Date : 05-02-2020

Unit No: : B-10-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	21.00

**Amount :** Twenty-one Ringgit Only

<b>Total Amount(RM): 21.00</b>
--------------------------------

**Remarks:** Previous reading = 496.00 , Current reading = 510.00 , Consumption = 14 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIM LEI LING  
BLK 143 LORONG 2 TOA PAYOH  
#26-192 SINGAPORE S310143

Invoice Date : 05-02-2020  
Unit No: : B-10-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 293.00 , Current reading = 296.00 , Consumption = 3 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

THIEN WAI KAM & CHEE NYUK  
HING  
NO 2 LALUAN TAWAS SINARAN 1  
ANJUNG TAWAS SINARAN 30010  
IPOH PERAK

Invoice Date : 05-02-2020

Unit No: : B-10-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 13.50</b>
--------------------------------

**Remarks:** Previous reading = 316.00 , Current reading = 325.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

THAYALAN A/L PALANISAMY  
NO.17, JLN LEMBAH 641  
EMERALD RESIDENCE BANADR  
SERI ALAM 81750 MASAI JOHOR

Invoice Date : 05-02-2020  
Unit No: : B-10-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	81.00

**Amount :** Eighty-one Ringgit Only

<b>Total Amount(RM): 81.00</b>
--------------------------------

**Remarks:** Previous reading = 415.00 , Current reading = 469.00 , Consumption = 54 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

SURAYA BINTI ABU  
B-10-09, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : B-10-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	28.50

**Amount :** Twenty-eight Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 28.50</b>
--------------------------------

**Remarks:** Previous reading = 714.00 , Current reading = 733.00 , Consumption = 19 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

SIVASUBRAMANIAM A/L  
PARASURAMAN  
C-3-1 SANG SURIA  
CONDOMINIUM PERSIARAN  
PARK VIEW OFF JALAN IPOH

Invoice Date : 05-02-2020

Unit No: : B-10-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	22.50

**Amount :** Twenty-two Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 22.50</b>
--------------------------------

**Remarks:** Previous reading = 149.00 , Current reading = 164.00 , Consumption = 15 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

ARVINDERJIT SINGH BERIANA  
A/L SUKDEV SINGH SUKDEV  
SINGH A/L JAWALA SINGH  
B-10-11, DEX SUITES KIARA EAST  
NO.7 JLN 3/18A TAMAN

Invoice Date : 05-02-2020

Unit No: : B-10-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 185.00 , Current reading = 187.00 , Consumption = 2 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

NG SUIT FUN & TAN YUEN KHAI  
B-10-12, DEX SUITES KIARA EAST  
NO.7, JALAN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020

Unit No: : B-10-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	18.00

**Amount :** Eighteen Ringgit Only

<b>Total Amount(RM): 18.00</b>
--------------------------------

**Remarks:** Previous reading = 401.00 , Current reading = 413.00 , Consumption = 12 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

YAP JIAN YE  
9-3B, JALAN METRO PERDANA  
TIMUR 3, TAMAN USAHAWAN  
52100 KEPONG, KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-10-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	22.50

**Amount :** Twenty-two Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 22.50</b>
--------------------------------

**Remarks:** Previous reading = 1126.00 , Current reading = 1141.00 , Consumption = 15 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

SZE RU QIAN & TANG FOUNG KIN  
B-11-01, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-11-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	12.00

**Amount :** Twelve Ringgit Only

<b>Total Amount(RM): 12.00</b>
--------------------------------

**Remarks:** Previous reading = 201.00 , Current reading = 209.00 , Consumption = 8 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

NURUL AKMAL BINTI MOHAMAD  
ISA MUHAMAD AZROLNIZAM BIN  
AZIZ  
3A-11 VILLA MAKMUR CONDO  
JALAN DUTAMAS RAYA TAMAN

Invoice Date : 05-02-2020  
Unit No: : B-11-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	39.00

**Amount :** Thirty-nine Ringgit Only

<b>Total Amount(RM): 39.00</b>
--------------------------------

**Remarks:** Previous reading = 702.00 , Current reading = 728.00 , Consumption = 26 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

SAMANTHA TAN AI MAY & YEAP  
KOK BING  
B-26-18, WINDSOR TOWER  
JALAN SRI HARTAMAS 17 TAMAN  
SRI HARTAMAS 50480 KUALA

Invoice Date : 05-02-2020

Unit No: : B-11-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	21.00

**Amount :** Twenty-one Ringgit Only

<b>Total Amount(RM): 21.00</b>
--------------------------------

**Remarks:** Previous reading = 474.00 , Current reading = 488.00 , Consumption = 14 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

WONG VOON CHIN & PEH ENG  
HONG  
NO 27 JALAN SM 9 SUNWAY  
BATU CAVES 68100 BATU CAVES  
SELANGOR

Invoice Date : 05-02-2020

Unit No: : B-11-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 19.50**

**Remarks:** Previous reading = 323.00 , Current reading = 336.00 , Consumption = 13 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TSAN SOON HUANG  
NO 631-A JALAN AIR JERNEH  
SETAPAK 53200 KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-11-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	15.00

**Amount :** Fifteen Ringgit Only

<b>Total Amount(RM): 15.00</b>
--------------------------------

**Remarks:** Previous reading = 398.00 , Current reading = 408.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TAN THEAN SAN & TAN SHEIK  
YING  
NO 1A JALAN 15/42 TAMAN  
SEJAHTERA OFF JALAN KUCHING  
51200 KUALA LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : B-11-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	48.00

**Amount :** Forty-eight Ringgit Only

<b>Total Amount(RM): 48.00</b>
--------------------------------

**Remarks:** Previous reading = 99.00 , Current reading = 131.00 , Consumption = 32 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

JULIANA BINTI MOHD KHAIRI  
87-1, JALAN MEDANG SERAI,  
BUKIT BANDARAYA, 59100  
KUALA LUMPUR.

Invoice Date : 05-02-2020  
Unit No: : B-11-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 10.00 , Current reading = 10.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHIA YAO QING  
B-11-8, DEX SUITE KIARA EAST  
NO.7, JALAN 3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-11-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	18.00

**Amount :** Eighteen Ringgit Only

<b>Total Amount(RM): 18.00</b>
--------------------------------

**Remarks:** Previous reading = 411.00 , Current reading = 423.00 , Consumption = 12 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

MOHD ROZI BIN IBRAHIM  
466B JALAN KENANGA OFF  
JALAN KAMARUDDIN 20400  
KUALA TERENGGANU

Invoice Date : 05-02-2020  
Unit No: : B-11-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 36.00 , Current reading = 36.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

K JOEL JACOB VERGIS CHARMINE  
TUNG PUI MUN  
B-11-10 DEX SUITES KIARA EAST  
NO.7, JLN 3/18A TAMAN  
MASTIARA 51200 KUALA

Invoice Date : 05-02-2020

Unit No: : B-11-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	12.00

**Amount :** Twelve Ringgit Only

<b>Total Amount(RM): 12.00</b>
--------------------------------

**Remarks:** Previous reading = 226.00 , Current reading = 234.00 , Consumption = 8 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIONG WAI KWAN  
No.9, Palma A/5, Seri Palma,  
Bandar Seri Botani, 31350 Ipoh,  
Perak. kcdanny@gmail.com

Invoice Date : 05-02-2020  
Unit No: : B-11-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	30.00

**Amount : Thirty Ringgit Only**

<b>Total Amount(RM): 30.00</b>
--------------------------------

**Remarks:** Previous reading = 352.00 , Current reading = 372.00 , Consumption = 20 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIM HAN CHUAN & LIM MAY  
WAH  
1-1-9 BLOK 1 JALAN 1/2D TAMAN  
SRI MURNI 68100 BATU CAVES  
SELANGOR

Invoice Date : 05-02-2020

Unit No: : B-11-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 10.50</b>
--------------------------------

**Remarks:** Previous reading = 342.00 , Current reading = 349.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TAN YEE CHUI  
B-11-13, DEX SUITES KIARA EAST  
NO.7, JLN3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-11-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	21.00

**Amount :** Twenty-one Ringgit Only

<b>Total Amount(RM): 21.00</b>
--------------------------------

**Remarks:** Previous reading = 264.00 , Current reading = 278.00 , Consumption = 14 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIM TAU MENG  
4400 (20-Q) JALAN KAMPUNG  
DALAM BATA 20000 KUALA  
TERENGGANU MALAYSIA

Invoice Date : 05-02-2020  
Unit No: : B-12-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 332.00 , Current reading = 332.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

PANER A/L SUBRAMANIAM  
25 JALAN 1/18B TAMAN BATU  
PERMAI BATU 5 JALAN IPOH  
51200 KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-12-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 537.00 , Current reading = 542.00 , Consumption = 5 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By : System On 05-02-2020**

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TAN SIEW HON & LIEW SET FOON  
NO.3A-5, ALAM PURI JALAN KG  
BATU OFF BATU 5 JALAN IPOH  
51200 KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-12-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	27.00

**Amount :** Twenty-seven Ringgit Only

<b>Total Amount(RM): 27.00</b>
--------------------------------

**Remarks:** Previous reading = 531.00 , Current reading = 549.00 , Consumption = 18 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIM AI SHI  
NO.11 JALAN 8B SELAYANG  
BARU 68100 BATU CAVES  
SELANGOR

Invoice Date : 05-02-2020  
Unit No: : B-12-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 19.50</b>
--------------------------------

**Remarks:** Previous reading = 367.00 , Current reading = 380.00 , Consumption = 13 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LAU HONG LING & TAN YI YING  
TAN YI CHING  
NO.15, JALAN 9/18A TAMAN  
MASTIARA BATU 5 JALAN IPOH  
51200 KUALA LUMPUR

Invoice Date : 05-02-2020

Unit No: : B-12-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 49.00 , Current reading = 51.00 , Consumption = 2 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

SAM WAI JEAN  
B-13A-3 VILLA ANGSANA CONDO  
56 JALAN KRIAN OFF JALAN  
IPOH 51100 KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-12-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	15.00

**Amount :** Fifteen Ringgit Only

<b>Total Amount(RM): 15.00</b>
--------------------------------

**Remarks:** Previous reading = 96.00 , Current reading = 106.00 , Consumption = 10 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIM SOOK TING  
NO. 32A, JALAN 40 SELAYANG  
BARU 68100 BATU CAVES  
SELANGOR

Invoice Date : 05-02-2020  
Unit No: : B-12-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 16.50</b>
--------------------------------

**Remarks:** Previous reading = 262.00 , Current reading = 273.00 , Consumption = 11 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHEE SOCK YU  
NO.38, JALAN REJANG 3  
SETAPAK JAYA 53300 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-12-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 265.00 , Current reading = 270.00 , Consumption = 5 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

HIEW KUEI YUN & ONG WAI  
LENG  
B-12-09, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA

Invoice Date : 05-02-2020

Unit No: : B-12-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	64.50

**Amount :** Sixty-four Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 64.50</b>
--------------------------------

**Remarks:** Previous reading = 1261.00 , Current reading = 1304.00 , Consumption = 43 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

RUTHIRAN A/L SUBRAMANIAM  
B-12-10, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200, KUALA  
LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : B-12-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	31.50

**Amount :** Thirty-one Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 31.50</b>
--------------------------------

**Remarks:** Previous reading = 690.00 , Current reading = 711.00 , Consumption = 21 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

KHOO SOON POH & KHOO KEE  
WAN  
43-3, ONE CENTRAL PARK  
CONDO NO.2, JLN.RESIDEN 2  
DESA PARKCITY 52200 KUALA

Invoice Date : 05-02-2020

Unit No: : B-12-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 10.50**

**Remarks:** Previous reading = 150.00 , Current reading = 157.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

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

Invoice Date : 05-02-2020  
Unit No: : B-12-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 309.00 , Current reading = 309.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

RAJA MOHD AZLAN BIN RAJA  
HASAN NUDDIN  
NO.36,JALAN ANTOI 2 KEPONG  
BARU 52100 KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-12-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 19.50</b>
--------------------------------

**Remarks:** Previous reading = 283.00 , Current reading = 296.00 , Consumption = 13 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIM KOK KIAM & KHAW YEE  
LIANG  
B-13-01 DEX SUITES, KIARA EAST  
NO.7 JLN318A, TAMAN  
MASTIARA 51200 KUALA

Invoice Date : 05-02-2020

Unit No: : B-13-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	22.50

**Amount :** Twenty-two Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 22.50</b>
--------------------------------

**Remarks:** Previous reading = 446.00 , Current reading = 461.00 , Consumption = 15 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

MOHD IZREEN BIN ITHNIN  
JULIANA BINTI YUSOF  
NO 46 JALAN LUNDU SATU  
TAMAN BERINGIN JINJANG  
UITARA 52000 KUALA LUMPUR

Invoice Date : 05-02-2020

Unit No: : B-13-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 363.00 , Current reading = 364.00 , Consumption = 1 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

MOHD YUSOF HAFIZ BIN  
MOHAMAD  
B-13-03, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA

Invoice  
Date : 05-02-2020

Unit No: : B-13-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	24.00

**Amount :** Twenty-four Ringgit Only

<b>Total Amount(RM): 24.00</b>
--------------------------------

**Remarks:** Previous reading = 507.00 , Current reading = 523.00 , Consumption = 16 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

GARY TAN LIN HOW  
B-13-03A, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : B-13-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	21.00

**Amount :** Twenty-one Ringgit Only

<b>Total Amount(RM): 21.00</b>
--------------------------------

**Remarks:** Previous reading = 136.00 , Current reading = 150.00 , Consumption = 14 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TEE YING QIAN & TAN CHIA YEN  
B-13-05, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : B-13-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 16.50</b>
--------------------------------

**Remarks:** Previous reading = 390.00 , Current reading = 401.00 , Consumption = 11 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

SOO LAI YING & SOO YUNG SENG  
B-13-06, DEX SUITES KIARA EAST  
NO.1, JLN 3/18A, TAMAN  
MASTIARA 51200, KUALA  
LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : B-13-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	21.00

**Amount :** Twenty-one Ringgit Only

<b>Total Amount(RM): 21.00</b>
--------------------------------

**Remarks:** Previous reading = 506.00 , Current reading = 520.00 , Consumption = 14 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

THIN CHEE HONG & WONG SIU  
THEAN  
B-13-07, DEX SUITES KIARA EAST  
NO.7, JLN3/18A, TAMAN  
MASTIARA 51200 KUALA

Invoice Date : 05-02-2020

Unit No: : B-13-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	22.50

**Amount :** Twenty-two Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 22.50**

**Remarks:** Previous reading = 417.00 , Current reading = 432.00 , Consumption = 15 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

YAP BEE HUAN & LIAW KIM  
HUAY  
D39A, JALAN MP 53 MATANG  
PAGAR 47000 SUNGAI BULOH  
SELANGOR

Invoice Date : 05-02-2020  
Unit No: : B-13-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 13.50</b>
--------------------------------

**Remarks:** Previous reading = 251.00 , Current reading = 260.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

ZAHIRUDDIN BIN MOHAMED  
35 JALAN 1/6 TAMAN DESA  
GEMILANG SUNGAI PUSU 53100  
KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-13-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 2.00 , Current reading = 2.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LEE LAY YUEN & LEE KOK MENG  
B-13-10, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-13-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	24.00

**Amount :** Twenty-four Ringgit Only

<b>Total Amount(RM): 24.00</b>
--------------------------------

**Remarks:** Previous reading = 580.00 , Current reading = 596.00 , Consumption = 16 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

FARAH NADIA BINTI MOHAMED  
MASRI  
B-13-11, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA

Invoice Date : 05-02-2020

Unit No: : B-13-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	12.00

**Amount :** Twelve Ringgit Only

<b>Total Amount(RM): 12.00</b>
--------------------------------

**Remarks:** Previous reading = 424.00 , Current reading = 432.00 , Consumption = 8 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

JOANNE LIM WOON YIN JOSEPH  
LIM KOK LIANG  
A2-18-08 ROYAL DOMAIN JALAN  
PUTRAMAS OFF JALAN KUCHING  
51200 KUALA LUMPUR

Invoice Date : 05-02-2020

Unit No: : B-13-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 244.00 , Current reading = 247.00 , Consumption = 3 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

KUANG BEE KEAM  
NO.5-3, JALAN AMANSIARA 3/3  
TAMAN AMANSIARA 48000  
RAWANG SELANGOR

Invoice Date : 05-02-2020  
Unit No: : B-13-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	24.00

**Amount :** Twenty-four Ringgit Only

<b>Total Amount(RM): 24.00</b>
--------------------------------

**Remarks:** Previous reading = 368.00 , Current reading = 384.00 , Consumption = 16 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIEW JING ER ONG ENG HOONG  
@ WANG YEONG HOONG  
B-13A-01, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A, TAMAN  
MASTIRA 51200 KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-13A-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	51.00

**Amount :** Fifty-one Ringgit Only

<b>Total Amount(RM): 51.00</b>
--------------------------------

**Remarks:** Previous reading = 879.00 , Current reading = 913.00 , Consumption = 34 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHEONG JUN YOONG  
14 Kitchener Link, #05-27  
Singapore 207223

Invoice Date : 05-02-2020  
Unit No: : B-13A-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 262.00 , Current reading = 262.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHER JUNWEI JONATHAN & LAW  
SIEW YING  
B-13A-03, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A 51200  
KUALA LUMPUR

Invoice Date : 05-02-2020

Unit No: : B-13A-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	21.00

**Amount :** Twenty-one Ringgit Only

<b>Total Amount(RM): 21.00</b>
--------------------------------

**Remarks:** Previous reading = 360.00 , Current reading = 374.00 , Consumption = 14 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TAN MAY JUIN  
B-13A-03A, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : B-13A-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 10.50</b>
--------------------------------

**Remarks:** Previous reading = 280.00 , Current reading = 287.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

YAP SOON SIANG  
B-13A-05, DEX SUITES KIARA  
EAST NO.7, JLN3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020

Unit No: : B-13A-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 10.50</b>
--------------------------------

**Remarks:** Previous reading = 274.00 , Current reading = 281.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

HOE FOOK HING  
B-13A-06, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A, TAMAN  
MASTIRA 51200 KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-13A-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	31.50

**Amount :** Thirty-one Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 31.50</b>
--------------------------------

**Remarks:** Previous reading = 861.00 , Current reading = 882.00 , Consumption = 21 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

HEW JOON YOONG & YAP PUI  
THIN  
B-13A-07, DEC SUITES KIARA  
EAST NO.7, JALAN 3/18A,  
TAMAN MASTIARA 51200 KUALA

Invoice Date : 05-02-2020

Unit No: : B-13A-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 231.00 , Current reading = 235.00 , Consumption = 4 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

WONG YUET MEI  
NO.11, JALAN PUTRA PERMAI 8 G  
TAMAN EQUINE 43300 SERI  
KEMBANGAN SELANGOR

Invoice Date : 05-02-2020

Unit No: : B-13A-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	12.00

**Amount :** Twelve Ringgit Only

<b>Total Amount(RM): 12.00</b>
--------------------------------

**Remarks:** Previous reading = 231.00 , Current reading = 239.00 , Consumption = 8 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

KIARA EAST PROPERTY SDN. BHD.  
WISMA SIAH BROTHERS NO.74  
JALAN PAHANG 53000 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-13A-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 3.00 , Current reading = 3.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

SITI NURSAKINAH BINTI ABDUL  
KADER  
B-13A-10, DEX SUITES KIARA  
EAST, NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA

Invoice  
Date : 05-02-2020

Unit No: : B-13A-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 108.00 , Current reading = 109.00 , Consumption = 1 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

JOTHISWARAN NAMASOO  
B-13A-11 DEX SUITES, KIARA  
EAST NO.7 JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020

Unit No: : B-13A-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	22.50

**Amount :** Twenty-two Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 22.50</b>
--------------------------------

**Remarks:** Previous reading = 11.00 , Current reading = 26.00 , Consumption = 15 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

WONG HIN CHIANG & WONG  
SHIAU WAI  
NO 8 SUNGAI GAPOI TELEMONG  
28620 KARAK PAHANG

Invoice Date : 05-02-2020  
Unit No: : B-13A-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	22.50

**Amount :** Twenty-two Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 22.50</b>
--------------------------------

**Remarks:** Previous reading = 434.00 , Current reading = 449.00 , Consumption = 15 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHAN CHEE LEONG  
B-13A-13, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : B-13A-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	31.50

**Amount :** Thirty-one Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 31.50</b>
--------------------------------

**Remarks:** Previous reading = 609.00 , Current reading = 630.00 , Consumption = 21 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

MOHD ZAID BIN MOHAMED  
MUSTAPA NORZAILIN BINTI ABU  
BAKAR  
13617 LORONG JAMBU 2 KG SRI  
DELI MA 52000 KUALA LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : B-15-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 19.00 , Current reading = 19.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

SHEILA A/P MOHANAKUMAR  
RAVERN A/L KANEGES  
NO.9 JALAN BAHAGIA 34/3  
BAHAGIA RESIDENCE 28000  
TEMERLOH PAHANG

Invoice Date : 05-02-2020  
Unit No: : B-15-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 16.50</b>
--------------------------------

**Remarks:** Previous reading = 162.00 , Current reading = 173.00 , Consumption = 11 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

ONG WOUI CHONG & EUNICE  
TAN YIN LOO EUNICE TAN YIN  
LOO  
NO 46 MEDAN FETTES 11200  
TANJONG BUNGAH PULAU

Invoice Date : 05-02-2020  
Unit No: : B-15-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 188.00 , Current reading = 193.00 , Consumption = 5 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TWE SWEE HOCK & CHEONG  
KHAI YIN  
B-15-03A\_DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA

Invoice Date : 05-02-2020  
Unit No: : B-15-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	33.00

**Amount :** Thirty-three Ringgit Only

<b>Total Amount(RM): 33.00</b>
--------------------------------

**Remarks:** Previous reading = 671.00 , Current reading = 693.00 , Consumption = 22 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIEW KUI KHIM & LIEW JU CHIN  
LOT 1133 ARU 4 HOLIDAY PARK  
JALAN BAKAM 98000 MIRI  
SARAWAAK

Invoice Date : 05-02-2020  
Unit No: : B-15-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	15.00

**Amount :** Fifteen Ringgit Only

<b>Total Amount(RM): 15.00</b>
--------------------------------

**Remarks:** Previous reading = 387.00 , Current reading = 397.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

MANI VANNAN A/L  
GOVINDASAMY  
B-15-06, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A TAMAN  
MASTIARA 51200 KUALA

Invoice Date : 05-02-2020

Unit No: : B-15-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	102.00

**Amount :** One Hundred And Two Ringgit Only

**Total Amount(RM): 102.00**

**Remarks:** Previous reading = 1640.00 , Current reading = 1708.00 , Consumption = 68 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

KUA KAR IMM  
B-15-7 DEX SUITES- KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-15-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	18.00

**Amount :** Eighteen Ringgit Only

<b>Total Amount(RM): 18.00</b>
--------------------------------

**Remarks:** Previous reading = 215.00 , Current reading = 227.00 , Consumption = 12 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

SIEW YAN LING & WONG ENG  
HUI  
B-15-08, DEX SUITES KIARA EAST  
NO.7, JLN 3/18 A, TAMAN  
MASTIARA 51200 KUALA

Invoice Date : 05-02-2020

Unit No: : B-15-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 19.50**

**Remarks:** Previous reading = 354.00 , Current reading = 367.00 , Consumption = 13 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

WONG MAY ING & WONG  
CHOON KHENG  
NO 34 JALAN KHONG CHONG  
34900 PANTAI REMIS PERAK

Invoice Date : 05-02-2020  
Unit No: : B-15-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 107.00 , Current reading = 111.00 , Consumption = 4 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

NOOR FADZILANIZA BINTI  
HAMZAH  
B-15-10, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA

Invoice  
Date : 05-02-2020

Unit No: : B-15-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	24.00

**Amount :** Twenty-four Ringgit Only

<b>Total Amount(RM): 24.00</b>
--------------------------------

**Remarks:** Previous reading = 354.00 , Current reading = 370.00 , Consumption = 16 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

NOR AZLAN BIN ABDUL AZIZ  
ZAINAB BINTI NADZRI  
B-15-11 DEX SUITES- KIARA EAST  
NO.7 JALAN 3/18A TAMAN  
MASTIARA 51200 KUALA

Invoice Date : 05-02-2020

Unit No: : B-15-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 241.00 , Current reading = 246.00 , Consumption = 5 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LOW THIAM SOON  
B-15-12 DEX SUITES KIARA EAST  
NO. 7, JALAN 3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : B-15-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 267.00 , Current reading = 273.00 , Consumption = 6 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

MUHAMMAD ZAID BIN  
KAMARUDIN FARAZAITULL  
ZARITH NADIA BINTI MD ZIN  
NO 45 JALAN 6/18B TAMAN  
BATU PERMAL JALAN IPOH 51200

Invoice Date : 05-02-2020  
Unit No: : B-15-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	33.00

**Amount :** Thirty-three Ringgit Only

<b>Total Amount(RM): 33.00</b>
--------------------------------

**Remarks:** Previous reading = 690.00 , Current reading = 712.00 , Consumption = 22 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHUNG CHING CHING  
B-16-1 DEX SUITES- KIARA NO. 7  
JALAN 3/18A TAMAN MASTIARA  
51200 KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-16-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 331.00 , Current reading = 335.00 , Consumption = 4 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

EE SOON JIE  
B-16-02, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : B-16-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 19.50**

**Remarks:** Previous reading = 318.00 , Current reading = 331.00 , Consumption = 13 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHONG MAN WEI  
B-16-03, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-16-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 135.00 , Current reading = 140.00 , Consumption = 5 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHAI PEI JIAT & YAP ONN LEONG  
B-16-03A, DEX SUITES KIARA  
EAST

Invoice Date : 05-02-2020  
Unit No: : B-16-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	30.00

**Amount :** Thirty Ringgit Only

<b>Total Amount(RM): 30.00</b>
--------------------------------

**Remarks:** Previous reading = 151.00 , Current reading = 171.00 , Consumption = 20 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

SAW THEAN HOCK  
B-16-05 DEX SUITES-KIARA EAST  
NO.7, JALAN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : B-16-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 10.50</b>
--------------------------------

**Remarks:** Previous reading = 188.00 , Current reading = 195.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LOH SIEW LING & LOH HSIN  
YUAN  
M10-2-12 PANGSAPURI WAJA  
JALAN TUN PERAK 5 TAMAN TUN  
PERAK CHERAS 56000 KUALA

Invoice Date : 05-02-2020

Unit No: : B-16-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	40.50

**Amount :** Forty Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 40.50</b>
--------------------------------

**Remarks:** Previous reading = 1180.00 , Current reading = 1207.00 , Consumption = 27 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

FANG HUEY YIING  
B-16-07 DEX SUITES, KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-16-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 3.00 , Current reading = 8.00 , Consumption = 5 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIEW YONG JIE  
B-16-08 DEX SUITES KIARA EAST  
NO.7 JALAN 3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-16-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 216.00 , Current reading = 222.00 , Consumption = 6 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHOONG CHIN HUI  
NO.30 LENGKONGAN  
VETHHAVANAM OFF JALAN  
IPOH TAMAN KAYA, 51100 KL

Invoice Date : 05-02-2020  
Unit No: : B-16-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	25.50

**Amount :** Twenty-five Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 25.50</b>
--------------------------------

**Remarks:** Previous reading = 433.00 , Current reading = 450.00 , Consumption = 17 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

HEONG WAI KIT & LEE LAI YIN  
B-16-10, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-16-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 10.50</b>
--------------------------------

**Remarks:** Previous reading = 222.00 , Current reading = 229.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LU CHEE KHEONG & SEW MOON  
SAN  
B-16-11 DEX SUITES, KIARA EAST  
NO.7 JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA

Invoice  
Date : 05-02-2020

Unit No: : B-16-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 5.00 , Current reading = 5.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIM JUH JOU  
B-16-12, DEX SUITES KIARA EAST  
NO.74 JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-16-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 19.50</b>
--------------------------------

**Remarks:** Previous reading = 44.00 , Current reading = 57.00 , Consumption = 13 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LOW KAR KIEN & TAY WUAN  
LING  
NO 2 JALAN SUNWAY 1/8  
SUNWAY CHERAS 43200 BATU 9  
CHERAS SELANGOR

Invoice Date : 05-02-2020

Unit No: : B-16-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 16.50</b>
--------------------------------

**Remarks:** Previous reading = 67.00 , Current reading = 78.00 , Consumption = 11 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TAN WEI YING & TAN WEN YONG  
B-17-01, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-17-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	27.00

**Amount :** Twenty-seven Ringgit Only

<b>Total Amount(RM): 27.00</b>
--------------------------------

**Remarks:** Previous reading = 364.00 , Current reading = 382.00 , Consumption = 18 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LEE JEN WAI & MICHELLE FUNG  
E-210 JALAN BUKIT IDAMAN 3  
CASA MILA SELAYANG 68100  
SELANGOR

Invoice Date : 05-02-2020

Unit No: : B-17-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	18.00

**Amount :** Eighteen Ringgit Only

<b>Total Amount(RM): 18.00</b>
--------------------------------

**Remarks:** Previous reading = 423.00 , Current reading = 435.00 , Consumption = 12 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

DANIEL YEE YI YFEI & FOO XUE  
JUN  
B-17-03 DEX SUITES KIARA EAST

Invoice Date : 05-02-2020  
Unit No: : B-17-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 10.50</b>
--------------------------------

**Remarks:** Previous reading = 101.00 , Current reading = 108.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

KHAW KANG KHAI  
B-17-03A, DEX SUITES KIARA  
EAST NO.7, JLN3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : B-17-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 71.00 , Current reading = 76.00 , Consumption = 5 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

ONG HUI KIM & CHIN WAN LONG  
B-17-05, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-17-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	21.00

**Amount :** Twenty-one Ringgit Only

<b>Total Amount(RM): 21.00</b>
--------------------------------

**Remarks:** Previous reading = 257.00 , Current reading = 271.00 , Consumption = 14 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

WONG TUCK HONG & WONG LAI  
TENG  
B-17-6 DEX SUITES, KIARA EAST  
NO.7 JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA

Invoice Date : 05-02-2020

Unit No: : B-17-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 10.50</b>
--------------------------------

**Remarks:** Previous reading = 4.00 , Current reading = 11.00 , Consumption = 7 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TEH KHANG YI  
B-17-07 DEX SUITES, KIARA EAST  
NO.7 JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-17-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 13.50</b>
--------------------------------

**Remarks:** Previous reading = 22.00 , Current reading = 31.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LEW YAN LEE  
NO 67 LORONG 4 KAMPUNG  
BARU 48000 RAWANG  
SELANGOR

Invoice Date : 05-02-2020  
Unit No: : B-17-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 50.00 , Current reading = 54.00 , Consumption = 4 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

HENG YAW SHEN & HENG PEI  
HOON  
B-17-09, DEX SUITES KIARA EAST

Invoice Date : 05-02-2020  
Unit No: : B-17-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 16.50</b>
--------------------------------

**Remarks:** Previous reading = 118.00 , Current reading = 129.00 , Consumption = 11 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

SNEHAH A/P GENGATHARAN  
B-17-10, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : B-17-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	12.00

**Amount :** Twelve Ringgit Only

<b>Total Amount(RM): 12.00</b>
--------------------------------

**Remarks:** Previous reading = 137.00 , Current reading = 145.00 , Consumption = 8 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LOH SIEW LING & LOH HSIN  
YUAN  
B-17-11 DEX SUITES, KIARA EAST  
NO.7, JALAN 3/18A, TAMAN  
MASTIARA 51200 KUALA

Invoice Date : 05-02-2020

Unit No: : B-17-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 6.00 , Current reading = 6.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

SIGNATURE CABINET SDN BHD  
B-17-12, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020

Unit No: : B-17-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 1.00 , Current reading = 1.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

SUJADHINI A/P MATHAVAN  
NAYAR  
B-17-13, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA

Invoice Date : 05-02-2020

Unit No: : B-17-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	15.00

**Amount :** Fifteen Ringgit Only

<b>Total Amount(RM): 15.00</b>
--------------------------------

**Remarks:** Previous reading = 220.00 , Current reading = 230.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TEE SER LEE  
B-18-01 DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : B-18-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 6.00 , Current reading = 6.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

SAW THEAN BOON & THAM SUIT  
PAN  
B-18-02, DEX SUITE KIARA EAST

Invoice Date : 05-02-2020  
Unit No: : B-18-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 13.50</b>
--------------------------------

**Remarks:** Previous reading = 142.00 , Current reading = 151.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TAN SIEW YEN & TANG LIAN  
HUAT  
B-18-03, DEX SUITES KIARA EAST

Invoice Date : 05-02-2020  
Unit No: : B-18-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	34.50

**Amount :** Thirty-four Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 34.50</b>
--------------------------------

**Remarks:** Previous reading = 278.00 , Current reading = 301.00 , Consumption = 23 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

HAN SHWU PYNG  
J.P.MORGAN CHASE BANK  
BERHAD LEVEL 18, INTEGRA  
TOWER, THE INTERMARK 50460  
KUALA LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-18-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 101.00 , Current reading = 104.00 , Consumption = 3 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TAN JIA YAO & LOW HUI QI  
B-18-5 DEX SUITES KIARA EAST

Invoice Date : 05-02-2020  
Unit No: : B-18-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 16.50</b>
--------------------------------

**Remarks:** Previous reading = 111.00 , Current reading = 122.00 , Consumption = 11 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LEONG SIEW KUEN & WONG KUI  
YOONG  
2673 JALAN TIMUR LAPAN  
JINJANG UTARA 52000 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-18-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	30.00

**Amount :** Thirty Ringgit Only

<b>Total Amount(RM): 30.00</b>
--------------------------------

**Remarks:** Previous reading = 327.00 , Current reading = 347.00 , Consumption = 20 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

NG YEE FUNG  
B-18-7 DEX SUITES, KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : B-18-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 19.00 , Current reading = 25.00 , Consumption = 6 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

PATRICIA SOON PEK SAN  
35, JALAN PEKAKA 8/14 SEKSYEN  
8 KOTA DAMANSARA 47810  
PETALING JAYA

Invoice Date : 05-02-2020  
Unit No: : B-18-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 163.00 , Current reading = 167.00 , Consumption = 4 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LAM CHENG MOO & GOH YEE  
LING  
B-1-15 JALAN RESIDENCE SURIA  
RESIDENCE, BANDAR MAHKOTA  
CHERAS 43200 CHERAS

Invoice Date : 05-02-2020

Unit No: : B-18-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	15.00

**Amount :** Fifteen Ringgit Only

<b>Total Amount(RM): 15.00</b>
--------------------------------

**Remarks:** Previous reading = 29.00 , Current reading = 39.00 , Consumption = 10 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIM MUN YEE & CHAN WAI MING  
NO.17, JALAN METRO PERDANA  
BARAT 15 TAMAN USAHAWAN,  
KEPONG 52100 KUALA LUMPUR

Invoice Date : 05-02-2020

Unit No: : B-18-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 10.50</b>
--------------------------------

**Remarks:** Previous reading = 315.00 , Current reading = 322.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LEE YAN YEE  
B-18-11, DEX SUITES KIARA EAST  
NO.7, JLN3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-18-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 154.00 , Current reading = 158.00 , Consumption = 4 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHAI LEE SAN  
B-18-12 DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : B-18-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 49.00 , Current reading = 50.00 , Consumption = 1 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LEONG YEW CHUN & CHAN MEI  
LING  
S-2-2 , PERMAI RIA  
CONDOMINIUM, JLN 1/18 B,  
TAMAN BATU PERMAI BATU 5

Invoice Date : 05-02-2020

Unit No: : B-18-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 3.00 , Current reading = 3.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

KIARA EAST PROPERTY SDN. BHD.  
WISMA SIAH BROTHERS NO.74  
JALAN PAHANG 53000 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-19-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 3.00 , Current reading = 3.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

AHMAD SHAFIQ FARIDUDDIN  
BIN AHMAD ZAMRI & SITI KHAT  
B-19-02 DEX SUITES, KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA

Invoice  
Date : 05-02-2020

Unit No: : B-19-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	34.50

**Amount :** Thirty-four Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 34.50**

**Remarks:** Previous reading = 43.00 , Current reading = 66.00 , Consumption = 23 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

SEOW KAK MINE & YONG LI LI  
B-19-03, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A TAMAN  
MASTIARA 51200, KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-19-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	22.50

**Amount :** Twenty-two Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 22.50</b>
--------------------------------

**Remarks:** Previous reading = 497.00 , Current reading = 512.00 , Consumption = 15 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TEONG TING TING & NEO KAI  
SUN  
B-19-03A, DEX SUITES KIARA  
EAST

Invoice  
Date : 05-02-2020

Unit No: : B-19-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	24.00

**Amount :** Twenty-four Ringgit Only

<b>Total Amount(RM): 24.00</b>
--------------------------------

**Remarks:** Previous reading = 206.00 , Current reading = 222.00 , Consumption = 16 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

KIARA EAST PROPERTY SDN. BHD.  
WISMA SIAH BROTHERS NO.74  
JALAN PAHANG 53000 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-19-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 2.00 , Current reading = 2.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

YAP WEI YONG  
B-19-06 DEX SUITES, KIARA EAST  
NO.7 JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-19-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 4.00 , Current reading = 4.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

JEE HING LIM  
B-19-07, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-19-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 142.00 , Current reading = 147.00 , Consumption = 5 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

FONG YIN THENG  
B-19-8, DEX SUITE KIARA EAST  
NO.7, JALAN 3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : B-19-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	12.00

**Amount :** Twelve Ringgit Only

<b>Total Amount(RM): 12.00</b>
--------------------------------

**Remarks:** Previous reading = 246.00 , Current reading = 254.00 , Consumption = 8 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHAN KOK ENG  
B-19-09, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-19-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	33.00

**Amount :** Thirty-three Ringgit Only

<b>Total Amount(RM): 33.00</b>
--------------------------------

**Remarks:** Previous reading = 491.00 , Current reading = 513.00 , Consumption = 22 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LEW YEE PENG  
A-07-10, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : B-19-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	12.00

**Amount :** Twelve Ringgit Only

<b>Total Amount(RM): 12.00</b>
--------------------------------

**Remarks:** Previous reading = 128.00 , Current reading = 136.00 , Consumption = 8 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIM GIAN YANG & JESSALYN KER  
EE SHIN  
A-19-9 DEX SUITES KIARA EAST  
NO.7, JALAN 3/18A, TAMAN  
MASTIARA 51200 KUALA

Invoice Date : 05-02-2020

Unit No: : B-19-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	27.00

**Amount :** Twenty-seven Ringgit Only

<b>Total Amount(RM): 27.00</b>
--------------------------------

**Remarks:** Previous reading = 190.00 , Current reading = 208.00 , Consumption = 18 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

HU JUN HONG & OOI BOI KWEE  
B-19-12, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : B-19-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	25.50

**Amount :** Twenty-five Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 25.50</b>
--------------------------------

**Remarks:** Previous reading = 359.00 , Current reading = 376.00 , Consumption = 17 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

NYDELENE LLEWELLYN TONG YIU  
SHYONG & CHIENG LAY  
B-19-13 DEX SUITES, KIARA EAST

Invoice Date : 05-02-2020  
Unit No: : B-19-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 4.00 , Current reading = 5.00 , Consumption = 1 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

KIARA EAST PROPERTY SDN. BHD.  
WISMA SIAH BROTHERS NO.74  
JALAN PAHANG 53000 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-20-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 3.00 , Current reading = 3.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LEE MENG KIAK  
B-20-12, Suite Dex, No.7 jalan  
3/18a

Invoice Date : 05-02-2020  
Unit No: : B-20-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 2.00 , Current reading = 3.00 , Consumption = 1 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

DAVID CHANDRA MOHAN  
B-20-3 DEX SUITES KIARA EAST  
NO. 7 JALAN 3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-20-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 10.50</b>
--------------------------------

**Remarks:** Previous reading = 164.00 , Current reading = 171.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIM CHUN WENG & ONG YAN YEE  
NO.12 JALAN SG 1/27 TAMAN SRI  
GOMBAK 68100 BATU CAVES  
SELANGOR

Invoice Date : 05-02-2020  
Unit No: : B-20-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 279.00 , Current reading = 281.00 , Consumption = 2 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

SUSILA MANAN A/P  
MANOHARAN  
B-20-05 DEX SUITES, KIARA EAST  
NO.7 JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA

Invoice Date : 05-02-2020

Unit No: : B-20-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	837.00

**Amount :** Eight Hundred And Thirty-seven Ringgit Only

**Total Amount(RM): 837.00**

**Remarks:** Previous reading = 3.00 , Current reading = 561.00 , Consumption = 558 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

KOK CHUN YUAN  
B-20-06 DEX SUITES, KIARA EAST  
NO.7 JLN3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-20-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	33.00

**Amount :** Thirty-three Ringgit Only

<b>Total Amount(RM): 33.00</b>
--------------------------------

**Remarks:** Previous reading = 28.00 , Current reading = 50.00 , Consumption = 22 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

KIARA EAST PROPERTY SDN. BHD.  
WISMA SIAH BROTHERS NO.74  
JALAN PAHANG 53000 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-20-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 2.00 , Current reading = 2.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHONG LEE JING  
A-0-08 MAHKOTA MAS NO.2, JLN  
1/18C TAMAN MASTIARA BATU 5  
1/2 JALAN IPOH, 51200 KL

Invoice Date : 05-02-2020  
Unit No: : B-20-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 398.00 , Current reading = 398.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

KIARA EAST PROPERTY SDN. BHD.  
WISMA SIAH BROTHERS NO.74  
JALAN PAHANG 53000 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-20-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 2.00 , Current reading = 2.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

GAN KIM CHAI & LOO AI PENG  
B-20-10 DEX SUITES, KIARA EAST  
NO.7, JLN3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-20-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	31.50

**Amount :** Thirty-one Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 31.50**

**Remarks:** Previous reading = 14.00 , Current reading = 35.00 , Consumption = 21 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHAI KOK WEI  
B-20-11 DEX SUITES, KIARA EAST  
NO.74, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : B-20-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	49.50

**Amount :** Forty-nine Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 49.50**

**Remarks:** Previous reading = 112.00 , Current reading = 145.00 , Consumption = 33 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

FOO KAM FONG  
B-20-12, Suite Dex, No.7 jalan  
3/18a

Invoice Date : 05-02-2020  
Unit No: : B-20-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 2.00 , Current reading = 2.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

HENG SIN TENG  
B-20-13 DEX SUITES, KIARA EAST  
NO.7, JLN3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-20-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 11.00 , Current reading = 11.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

ANG YI WEN  
B-21-01 DEX SUITES, KIARA EAST  
NO.7,JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-21-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 15.00 , Current reading = 16.00 , Consumption = 1 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

KIARA EAST PROPERTY SDN. BHD.  
WISMA SIAH BROTHERS NO.74  
JALAN PAHANG 53000 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-21-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 2.00 , Current reading = 2.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

ANG TAI LIANG & NGAI EAN LEE  
B-21-03 DEX SUITES, KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-21-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 4.00 , Current reading = 6.00 , Consumption = 2 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHEH KUAN CHIO  
B-21-03A DEX SUITES, KIARA  
EAST NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : B-21-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 2.00 , Current reading = 2.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

KIARA EAST PROPERTY SDN. BHD.  
WISMA SIAH BROTHERS NO.74  
JALAN PAHANG 53000 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-21-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 87.00 , Current reading = 87.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

TAN SOW CHING & TAN HWEE  
LIAN  
B-21-06 DEX SUITES, KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA

Invoice Date : 05-02-2020

Unit No: : B-21-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 11.00 , Current reading = 11.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

KIARA EAST PROPERTY SDN. BHD.  
WISMA SIAH BROTHERS NO.74  
JALAN PAHANG 53000 KUALA  
LUMPUR

Invoice Date : 05-02-2020

Unit No: : B-21-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 3.00 , Current reading = 3.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LIM YONG TO  
NO.34 JALAN LANG HITAM 2  
KEPONG BARU 52100 KUALA  
LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : B-21-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 161.00 , Current reading = 164.00 , Consumption = 3 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

KIARA EAST PROPERTY SDN. BHD.  
WISMA SIAH BROTHERS NO.74  
JALAN PAHANG 53000 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-21-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 2.00 , Current reading = 2.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

LOW MEI TING  
B-21-10 DEX SUITES, KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice  
Date : 05-02-2020

Unit No: : B-21-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	21.00

**Amount :** Twenty-one Ringgit Only

<b>Total Amount(RM): 21.00</b>
--------------------------------

**Remarks:** Previous reading = 53.00 , Current reading = 67.00 , Consumption = 14 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

**Issued By :** System On 05-02-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

CHIN SIEW YONG  
B-21-11, DEX SUITES KIARA EAST  
NO.7, JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice Date : 05-02-2020  
Unit No: : B-21-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	21.00

**Amount :** Twenty-one Ringgit Only

<b>Total Amount(RM): 21.00</b>
--------------------------------

**Remarks:** Previous reading = 115.00 , Current reading = 129.00 , Consumption = 14 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

YAP YEN HENG & LOW MEI MEI  
B-21-12 DEX SUITES, KIARA EAST

Invoice Date : 05-02-2020  
Unit No: : B-21-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 19.50</b>
--------------------------------

**Remarks:** Previous reading = 57.00 , Current reading = 70.00 , Consumption = 13 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East  
NO.7 JLN 3/18A, TAMAN MASTIARA  
51200, Malaysia

### Invoice

WONG ING CHAI & NG CHOOI  
LING  
B-21-13 DEX SUITES KIARA EAST  
NO. 7, JALAN 3/18A TAMAN  
MASTIARA 51200 KUALA

Invoice  
Date : 05-02-2020

Unit No: : B-21-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-02-2020	15-02-2020	WATER CHARGES	Jan-20	WATER CHARGES(Jan-20)	15.00

**Amount :** Fifteen Ringgit Only

<b>Total Amount(RM): 15.00</b>
--------------------------------

**Remarks:** Previous reading = 98.00 , Current reading = 108.00 , Consumption = 10 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Jan-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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