

## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1598

Invoice Date : 01-03-2020

Unit No: : A-01-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	16.50

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

**Total Amount(RM): 16.50**

**Remarks:** Previous reading = 502.00 , Current reading = 513.00 , Consumption = 11 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1599

Invoice Date : 01-03-2020

Unit No: : A-01-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-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 = 401.00 , Current reading = 410.00 , Consumption = 9 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## Invoice

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

Invoice No : KS/SI/20/03/1600

Invoice Date : 01-03-2020

Unit No: : A-01-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
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**Remarks:** Previous reading = 461.00 , Current reading = 466.00 , Consumption = 5 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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NO.7 JLN 3/18A, TAMAN MASTIARA

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## Invoice

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

Invoice No : KS/SI/20/03/1601

Invoice Date : 01-03-2020

Unit No: : A-01-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	13.50

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

**Total Amount(RM): 13.50**

**Remarks:** Previous reading = 333.00 , Current reading = 342.00 , Consumption = 9 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## Invoice

TAN LAY YONG  
NO 2791 JALAN TIMUR 7  
JINJANG UTARA

Invoice No : KS/SI/20/03/1602

Invoice Date : 01-03-2020

Unit No: : A-01-05-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	15.00

**Amount :** Fifteen Ringgit Only

<b>Total Amount(RM): 15.00</b>
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**Remarks:** Previous reading = 528.00 , Current reading = 538.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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51200, Malaysia

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## Invoice

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

Invoice No : KS/SI/20/03/1603

Invoice Date : 01-03-2020

Unit No: : A-01-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	12.00

**Amount :** Twelve Ringgit Only

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

**Remarks:** Previous reading = 748.00 , Current reading = 756.00 , Consumption = 8 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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## Invoice

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

Invoice No : KS/SI/20/03/1604

Invoice Date : 01-03-2020

Unit No: : A-01-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 36.00 , Current reading = 36.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## Invoice

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

Invoice No : KS/SI/20/03/1605

Invoice Date : 01-03-2020

Unit No: : A-01-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

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

**Remarks:** Previous reading = 67.00 , Current reading = 68.00 , Consumption = 1 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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51200, Malaysia

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## Invoice

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

Invoice No : KS/SI/20/03/1606

Invoice Date : 01-03-2020

Unit No: : A-01-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 168.00 , Current reading = 169.00 , Consumption = 1 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

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51200, Malaysia

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## Invoice

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

Invoice No : KS/SI/20/03/1607

Invoice Date : 01-03-2020

Unit No: : A-01-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
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**Remarks:** Previous reading = 508.00 , Current reading = 510.00 , Consumption = 2 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1608

Invoice Date : 01-03-2020

Unit No: : A-01-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 18.00 , Current reading = 19.00 , Consumption = 1 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1609

Invoice Date : 01-03-2020

Unit No: : A-01-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

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

**Remarks:** Previous reading = 435.00 , Current reading = 440.00 , Consumption = 5 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1610

Invoice Date : 01-03-2020

Unit No: : A-01-13A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

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

**Remarks:** Previous reading = 443.00 , Current reading = 448.00 , Consumption = 5 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

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51200, Malaysia

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## Invoice

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

Invoice No : KS/SI/20/03/1611

Invoice Date : 01-03-2020

Unit No: : A-01-15

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	21.00

**Amount :** Twenty-one Ringgit Only

**Total Amount(RM): 21.00**

**Remarks:** Previous reading = 269.00 , Current reading = 283.00 , Consumption = 14 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

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51200, Malaysia

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## Invoice

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

Invoice No : KS/SI/20/03/1612

Invoice Date : 01-03-2020

Unit No: : A-01-16

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

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

**Remarks:** Previous reading = 313.00 , Current reading = 316.00 , Consumption = 3 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1613

Invoice Date : 01-03-2020

Unit No: : A-02-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

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

**Remarks:** Previous reading = 140.00 , Current reading = 140.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1614

Invoice Date : 01-03-2020

Unit No: : A-02-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.50

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

**Total Amount(RM): 10.50**

**Remarks:** Previous reading = 269.00 , Current reading = 276.00 , Consumption = 7 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1615

Invoice Date : 01-03-2020

Unit No: : A-02-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	13.50

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

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

**Remarks:** Previous reading = 750.00 , Current reading = 759.00 , Consumption = 9 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1616

Invoice Date : 01-03-2020

Unit No: : A-02-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	12.00

**Amount :** Twelve Ringgit Only

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

**Remarks:** Previous reading = 331.00 , Current reading = 339.00 , Consumption = 8 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1617

Invoice Date : 01-03-2020

Unit No: : A-02-05-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	60.00

**Amount : Sixty Ringgit Only**

<b>Total Amount(RM): 60.00</b>
--------------------------------

**Remarks:** Previous reading = 412.00 , Current reading = 452.00 , Consumption = 40 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1618

Invoice Date : 01-03-2020

Unit No: : A-02-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	15.00

**Amount :** Fifteen Ringgit Only

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

**Remarks:** Previous reading = 516.00 , Current reading = 526.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1619

Invoice Date : 01-03-2020

Unit No: : A-02-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	25.50

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

**Total Amount(RM): 25.50**

**Remarks:** Previous reading = 700.00 , Current reading = 717.00 , Consumption = 17 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1620

Invoice Date : 01-03-2020

Unit No: : A-02-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

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

**Remarks:** Previous reading = 147.00 , Current reading = 152.00 , Consumption = 5 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

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NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

GOH POH LING  
162, PINGGIR ZAABA TAMAN  
TUN DR ISMAIL

Invoice No : KS/SI/20/03/1621

Invoice Date : 01-03-2020

Unit No: : A-02-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-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(Feb-20)

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1622

Invoice Date : 01-03-2020

Unit No: : A-02-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

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

**Remarks:** Previous reading = 274.00 , Current reading = 278.00 , Consumption = 4 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1623

Invoice Date : 01-03-2020

Unit No: : A-02-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	24.00

**Amount :** Twenty-four Ringgit Only

**Total Amount(RM): 24.00**

**Remarks:** Previous reading = 358.00 , Current reading = 374.00 , Consumption = 16 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1624

Invoice Date : 01-03-2020

Unit No: : A-02-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

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

**Remarks:** Previous reading = 126.00 , Current reading = 128.00 , Consumption = 2 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

YAP TECK BENG  
11, LORONG SENTUL KECIL  
JALAN SENTUL

Invoice No : KS/SI/20/03/1625

Invoice Date : 01-03-2020

Unit No: : A-02-13A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	13.50

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

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

**Remarks:** Previous reading = 536.00 , Current reading = 545.00 , Consumption = 9 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1626

Invoice Date : 01-03-2020

Unit No: : A-02-15

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	16.50

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

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

**Remarks:** Previous reading = 468.00 , Current reading = 479.00 , Consumption = 11 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1627

Invoice Date : 01-03-2020

Unit No: : A-02-16

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

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

**Remarks:** Previous reading = 447.00 , Current reading = 452.00 , Consumption = 5 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

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51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1628

Invoice Date : 01-03-2020

Unit No: : A-03-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	16.50

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

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

**Remarks:** Previous reading = 218.00 , Current reading = 229.00 , Consumption = 11 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1629

Invoice Date : 01-03-2020

Unit No: : A-03-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

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

**Remarks:** Previous reading = 486.00 , Current reading = 492.00 , Consumption = 6 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1630

Invoice Date : 01-03-2020

Unit No: : A-03-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-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(Feb-20)

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

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

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

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

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

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## JMB Dex Suites

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NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1631

Invoice Date : 01-03-2020

Unit No: : A-03-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.50

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

**Total Amount(RM): 10.50**

**Remarks:** Previous reading = 389.00 , Current reading = 396.00 , Consumption = 7 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1632

Invoice Date : 01-03-2020

Unit No: : A-03-05-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	30.00

**Amount :** Thirty Ringgit Only

**Total Amount(RM): 30.00**

**Remarks:** Previous reading = 66.00 , Current reading = 86.00 , Consumption = 20 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

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51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LEONG KUM SENG  
191-193, JALAN BESAR

Invoice No : KS/SI/20/03/1633

Invoice Date : 01-03-2020

Unit No: : A-03-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	40.50

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

<b>Total Amount(RM): 40.50</b>
--------------------------------

**Remarks:** Previous reading = 731.00 , Current reading = 758.00 , Consumption = 27 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

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NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1634

Invoice Date : 01-03-2020

Unit No: : A-03-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

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

**Remarks:** Previous reading = 304.00 , Current reading = 309.00 , Consumption = 5 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1635

Invoice Date : 01-03-2020

Unit No: : A-03-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

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

**Remarks:** Previous reading = 283.00 , Current reading = 284.00 , Consumption = 1 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

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NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1636

Invoice Date : 01-03-2020

Unit No: : A-03-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	13.50

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

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

**Remarks:** Previous reading = 504.00 , Current reading = 513.00 , Consumption = 9 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

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NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1637

Invoice Date : 01-03-2020

Unit No: : A-03-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	12.00

**Amount :** Twelve Ringgit Only

**Total Amount(RM): 12.00**

**Remarks:** Previous reading = 480.00 , Current reading = 488.00 , Consumption = 8 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

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NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1638

Invoice Date : 01-03-2020

Unit No: : A-03-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

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

**Remarks:** Previous reading = 171.00 , Current reading = 176.00 , Consumption = 5 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1639

Invoice Date : 01-03-2020

Unit No: : A-03-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-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(Feb-20)

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

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

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

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

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

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## JMB Dex Suites

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NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

FOO SOON BOEY  
CORPORATE OFFICE GENTING  
MALAYSIA BERHAD GENTING  
HIGHLANDS RESORT

Invoice No : KS/SI/20/03/1640

Invoice Date : 01-03-2020

Unit No: : A-03-13A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-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(Feb-20)

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1641

Invoice Date : 01-03-2020

Unit No: : A-03-15

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

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

**Remarks:** Previous reading = 398.00 , Current reading = 402.00 , Consumption = 4 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

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## Invoice

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

Invoice No : KS/SI/20/03/1642

Invoice Date : 01-03-2020

Unit No: : A-03-16

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	13.50

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

**Total Amount(RM): 13.50**

**Remarks:** Previous reading = 459.00 , Current reading = 468.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

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51200, Malaysia

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## Invoice

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

Invoice No : KS/SI/20/03/1643

Invoice Date : 01-03-2020

Unit No: : A-03A-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

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

**Remarks:** Previous reading = 651.00 , Current reading = 655.00 , Consumption = 4 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

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51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1644

Invoice Date : 01-03-2020

Unit No: : A-03A-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	15.00

**Amount :** Fifteen Ringgit Only

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

**Remarks:** Previous reading = 399.00 , Current reading = 409.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1645

Invoice Date : 01-03-2020

Unit No: : A-03A-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-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(Feb-20)

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

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

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

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

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

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1646

Invoice Date : 01-03-2020

Unit No: : A-03A-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

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

**Remarks:** Previous reading = 244.00 , Current reading = 250.00 , Consumption = 6 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1647

Invoice Date : 01-03-2020

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

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	21.00

**Amount :** Twenty-one Ringgit Only

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

**Remarks:** Previous reading = 21.00 , Current reading = 35.00 , Consumption = 14 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

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51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1648

Invoice Date : 01-03-2020

Unit No: : A-03A-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

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

**Remarks:** Previous reading = 277.00 , Current reading = 283.00 , Consumption = 6 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

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NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1649

Invoice Date : 01-03-2020

Unit No: : A-03A-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

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

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

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

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

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

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

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

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51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1650

Invoice Date : 01-03-2020

Unit No: : A-03A-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	13.50

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

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

**Remarks:** Previous reading = 306.00 , Current reading = 315.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1651

Invoice Date : 01-03-2020

Unit No: : A-03A-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

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

**Remarks:** Previous reading = 298.00 , Current reading = 303.00 , Consumption = 5 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1652

Invoice Date : 01-03-2020

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

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	28.50

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

**Total Amount(RM): 28.50**

**Remarks:** Previous reading = 958.00 , Current reading = 977.00 , Consumption = 19 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

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NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

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## Invoice

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

Invoice No : KS/SI/20/03/1653

Invoice Date : 01-03-2020

Unit No: : A-03A-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

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

**Remarks:** Previous reading = 269.00 , Current reading = 274.00 , Consumption = 5 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1654

Invoice Date : 01-03-2020

Unit No: : A-03A-13A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	13.50

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

**Total Amount(RM): 13.50**

**Remarks:** Previous reading = 439.00 , Current reading = 448.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1655

Invoice Date : 01-03-2020

Unit No: : A-03A-15

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 263.00 , Current reading = 269.00 , Consumption = 6 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

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NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1656

Invoice Date : 01-03-2020

Unit No: : A-03A-16

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	19.50

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

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

**Remarks:** Previous reading = 317.00 , Current reading = 330.00 , Consumption = 13 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1657

Invoice Date : 01-03-2020

Unit No: : A-05-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.50

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

**Total Amount(RM): 10.50**

**Remarks:** Previous reading = 271.00 , Current reading = 278.00 , Consumption = 7 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

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51200, Malaysia

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## Invoice

LAU WENG FATT & WONG AI  
YEE

A-05-02 DEX SUITES KIARA  
EAST NO.7, JALAN 3/18A  
TAMAN MASTIARA

Invoice No : KS/SI/20/03/1658

Invoice Date : 01-03-2020

Unit No: : A-05-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	15.00

**Amount :** Fifteen Ringgit Only

**Total Amount(RM): 15.00**

**Remarks:** Previous reading = 573.00 , Current reading = 583.00 , Consumption = 10 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

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NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

NG CHEE ENG  
76, JALAN SIBU 8 TAMAN  
WAHYU

Invoice No : KS/SI/20/03/1659

Invoice Date : 01-03-2020

Unit No: : A-05-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.50

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

**Total Amount(RM): 10.50**

**Remarks:** Previous reading = 318.00 , Current reading = 325.00 , Consumption = 7 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1660

Invoice Date : 01-03-2020

Unit No: : A-05-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-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(Feb-20)

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1661

Invoice Date : 01-03-2020

Unit No: : A-05-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

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

**Remarks:** Previous reading = 576.00 , Current reading = 580.00 , Consumption = 4 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1662

Invoice Date : 01-03-2020

Unit No: : A-05-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	18.00

**Amount : Eighteen Ringgit Only**

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

**Remarks:** Previous reading = 587.00 , Current reading = 599.00 , Consumption = 12 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1663

Invoice Date : 01-03-2020

Unit No: : A-05-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	13.50

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

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

**Remarks:** Previous reading = 466.00 , Current reading = 475.00 , Consumption = 9 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

PUA KAI HAN  
NO.31, JALAN SS4C/5 TAMAN  
RASA SAYANG

Invoice No : KS/SI/20/03/1664

Invoice Date : 01-03-2020

Unit No: : A-05-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

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

**Remarks:** Previous reading = 252.00 , Current reading = 253.00 , Consumption = 1 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1665

Invoice Date : 01-03-2020

Unit No: : A-05-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.50

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

**Total Amount(RM): 10.50**

**Remarks:** Previous reading = 512.00 , Current reading = 519.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1666

Invoice Date : 01-03-2020

Unit No: : A-05-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

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

**Remarks:** Previous reading = 469.00 , Current reading = 473.00 , Consumption = 4 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHIN CHEE YEONG & GOH  
BEE LIAN  
32A, JLN 6/18A TAMAN  
MASTIARABATU 51/2, OFF  
JLN IPOH

Invoice No : KS/SI/20/03/1667

Invoice Date : 01-03-2020

Unit No: : A-05-11-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 590.00 , Current reading = 593.00 , Consumption = 3 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

PANG WAI JUNE & PANG WAI  
LOON  
93 JALAN TAMING KIRI 4,  
TAMAN TAMING JAYA  
BALAKONG

Invoice No : KS/SI/20/03/1668

Invoice Date : 01-03-2020

Unit No: : A-05-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.50

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

**Total Amount(RM): 10.50**

**Remarks:** Previous reading = 449.00 , Current reading = 456.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1669

Invoice Date : 01-03-2020

Unit No: : A-05-13A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

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

**Remarks:** Previous reading = 479.00 , Current reading = 483.00 , Consumption = 4 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LAM YEONG WEE & LAM SHU  
EE  
NO.104, JALAN SULTANAH

Invoice No : KS/SI/20/03/1670

Invoice Date : 01-03-2020

Unit No: : A-05-15

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

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

**Remarks:** Previous reading = 688.00 , Current reading = 691.00 , Consumption = 3 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIOW CHEE HOW & LIOW  
CHIU LIN  
25, Jalan Kencana 1B/7 Pura  
Kencana

Invoice No : KS/SI/20/03/1671

Invoice Date : 01-03-2020

Unit No: : A-05-16

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

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

**Remarks:** Previous reading = 471.00 , Current reading = 473.00 , Consumption = 2 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1672

Invoice Date : 01-03-2020

Unit No: : A-06-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	42.00

**Amount :** Forty-two Ringgit Only

<b>Total Amount(RM): 42.00</b>
--------------------------------

**Remarks:** Previous reading = 480.00 , Current reading = 508.00 , Consumption = 28 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1673

Invoice Date : 01-03-2020

Unit No: : A-06-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

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

**Remarks:** Previous reading = 330.00 , Current reading = 332.00 , Consumption = 2 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1674

Invoice Date : 01-03-2020

Unit No: : A-06-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

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

**Remarks:** Previous reading = 202.00 , Current reading = 206.00 , Consumption = 4 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1675

Invoice Date : 01-03-2020

Unit No: : A-06-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

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

**Remarks:** Previous reading = 530.00 , Current reading = 536.00 , Consumption = 6 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

TAN YIT MENG & TAN CHUEN  
YUAN  
6, JALAN PERDANA RESIDENSI  
1, TAMAN PERDANA  
RESIDENSI

Invoice No : KS/SI/20/03/1676

Invoice Date : 01-03-2020

Unit No: : A-06-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 220.00 , Current reading = 225.00 , Consumption = 5 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1677

Invoice Date : 01-03-2020

Unit No: : A-06-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	12.00

**Amount :** Twelve Ringgit Only

**Total Amount(RM): 12.00**

**Remarks:** Previous reading = 114.00 , Current reading = 122.00 , Consumption = 8 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

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NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHONG IE YERN  
66, JALAN DATO HAJI EUSOF  
DI JALAN IPOH

Invoice No : KS/SI/20/03/1678

Invoice Date : 01-03-2020

Unit No: : A-06-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.50

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

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

**Remarks:** Previous reading = 218.00 , Current reading = 225.00 , Consumption = 7 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

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NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1679

Invoice Date : 01-03-2020

Unit No: : A-06-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 306.00 , Current reading = 307.00 , Consumption = 1 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

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NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1680

Invoice Date : 01-03-2020

Unit No: : A-06-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	12.00

**Amount :** Twelve Ringgit Only

**Total Amount(RM): 12.00**

**Remarks:** Previous reading = 165.00 , Current reading = 173.00 , Consumption = 8 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1681

Invoice Date : 01-03-2020

Unit No: : A-06-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

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

**Remarks:** Previous reading = 293.00 , Current reading = 297.00 , Consumption = 4 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1682

Invoice Date : 01-03-2020

Unit No: : A-06-11-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	18.00

**Amount :** Eighteen Ringgit Only

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

**Remarks:** Previous reading = 561.00 , Current reading = 573.00 , Consumption = 12 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

TEH KHANG SUON @ TEH  
SING HAO  
25 JALAN SRI BINTANG 11  
BUKIT SRI BINTANG

Invoice No : KS/SI/20/03/1683

Invoice Date : 01-03-2020

Unit No: : A-06-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

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

**Remarks:** Previous reading = 218.00 , Current reading = 224.00 , Consumption = 6 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1684

Invoice Date : 01-03-2020

Unit No: : A-06-13A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

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

**Remarks:** Previous reading = 494.00 , Current reading = 497.00 , Consumption = 3 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

YAP FEI LOOI & LOO SI MAIN  
612, JALAN E4/22 TAMAN  
EHSAN

Invoice No : KS/SI/20/03/1685

Invoice Date : 01-03-2020

Unit No: : A-06-15

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

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

**Remarks:** Previous reading = 384.00 , Current reading = 387.00 , Consumption = 3 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1686

Invoice Date : 01-03-2020

Unit No: : A-06-16

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

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

**Remarks:** Previous reading = 339.00 , Current reading = 344.00 , Consumption = 5 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

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## Invoice

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

Invoice No : KS/SI/20/03/1687

Invoice Date : 01-03-2020

Unit No: : A-07-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

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

**Remarks:** Previous reading = 25.00 , Current reading = 26.00 , Consumption = 1 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

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## Invoice

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

Invoice No : KS/SI/20/03/1688

Invoice Date : 01-03-2020

Unit No: : A-07-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	12.00

**Amount :** Twelve Ringgit Only

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

**Remarks:** Previous reading = 349.00 , Current reading = 357.00 , Consumption = 8 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

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51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHUAH ANN SEE  
999 Jalan Murni 10 Jinjang  
Utara

Invoice No : KS/SI/20/03/1689

Invoice Date : 01-03-2020

Unit No: : A-07-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

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

**Remarks:** Previous reading = 250.00 , Current reading = 256.00 , Consumption = 6 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1690

Invoice Date : 01-03-2020

Unit No: : A-07-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-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(Feb-20)

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1691

Invoice Date : 01-03-2020

Unit No: : A-07-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

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

**Remarks:** Previous reading = 287.00 , Current reading = 293.00 , Consumption = 6 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LEONG SAN BEE  
13, JALAN BAWANG TAMAN  
CHERAS

Invoice No : KS/SI/20/03/1692

Invoice Date : 01-03-2020

Unit No: : A-07-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

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

**Remarks:** Previous reading = 204.00 , Current reading = 210.00 , Consumption = 6 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1693

Invoice Date : 01-03-2020

Unit No: : A-07-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.50

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

**Total Amount(RM): 10.50**

**Remarks:** Previous reading = 174.00 , Current reading = 181.00 , Consumption = 7 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1694

Invoice Date : 01-03-2020

Unit No: : A-07-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	21.00

**Amount :** Twenty-one Ringgit Only

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

**Remarks:** Previous reading = 404.00 , Current reading = 418.00 , Consumption = 14 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1695

Invoice Date : 01-03-2020

Unit No: : A-07-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	13.50

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

**Total Amount(RM): 13.50**

**Remarks:** Previous reading = 324.00 , Current reading = 333.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1696

Invoice Date : 01-03-2020

Unit No: : A-07-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	12.00

**Amount :** Twelve Ringgit Only

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

**Remarks:** Previous reading = 324.00 , Current reading = 332.00 , Consumption = 8 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

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NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIM KIM KEE  
39, JALAN TASIK INDAH 3 OFF  
JALAN IPOH

Invoice No : KS/SI/20/03/1697

Invoice Date : 01-03-2020

Unit No: : A-07-11-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	12.00

**Amount :** Twelve Ringgit Only

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

**Remarks:** Previous reading = 326.00 , Current reading = 334.00 , Consumption = 8 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1698

Invoice Date : 01-03-2020

Unit No: : A-07-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	13.50

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

**Total Amount(RM): 13.50**

**Remarks:** Previous reading = 323.00 , Current reading = 332.00 , Consumption = 9 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1699

Invoice Date : 01-03-2020

Unit No: : A-07-13A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-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(Feb-20)

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

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

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

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

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

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1700

Invoice Date : 01-03-2020

Unit No: : A-07-15

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-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(Feb-20)

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

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

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

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

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

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

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## Invoice

MARTIN GAN HO BENG  
61, JALAN SG 4/1 TAMAN SERI  
GOMBAK

Invoice No : KS/SI/20/03/1701

Invoice Date : 01-03-2020

Unit No: : A-07-16

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	25.50

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

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

**Remarks:** Previous reading = 347.00 , Current reading = 364.00 , Consumption = 17 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

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NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

WONG MAY YEE  
32, JALAN PRIA 2 TAMAN  
MALURI CHERAS,

Invoice No : KS/SI/20/03/1702

Invoice Date : 01-03-2020

Unit No: : A-08-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

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

**Remarks:** Previous reading = 234.00 , Current reading = 237.00 , Consumption = 3 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1703

Invoice Date : 01-03-2020

Unit No: : A-08-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

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

**Remarks:** Previous reading = 500.00 , Current reading = 502.00 , Consumption = 2 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

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

Invoice No : KS/SI/20/03/1704

Invoice Date : 01-03-2020

Unit No: : A-08-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	18.00

**Amount :** Eighteen Ringgit Only

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

**Remarks:** Previous reading = 599.00 , Current reading = 611.00 , Consumption = 12 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

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51200, Malaysia

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## Invoice

LAI PHOOI SAN  
NO.14 JALAN SU 19 TAMAN  
SELAYANG UTAMA

Invoice No : KS/SI/20/03/1705

Invoice Date : 01-03-2020

Unit No: : A-08-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-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(Feb-20)

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

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51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIAW SHEE YEN & LIAW  
CHIEW FOONG  
21-1 CONDO ONE CENTRAL  
PARK NO 2, JALAN RESIDEN 2

Invoice No : KS/SI/20/03/1706

Invoice Date : 01-03-2020

Unit No: : A-08-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	21.00

**Amount :** Twenty-one Ringgit Only

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

**Remarks:** Previous reading = 587.00 , Current reading = 601.00 , Consumption = 14 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LEE CHEE YIAN & LIEW CHEE  
WEE LEE TING & LEE TING  
SIEW/  
NO. 1, JALAN 3/18C TAMAN  
MASTIARA

Invoice No : KS/SI/20/03/1707

Invoice Date : 01-03-2020

Unit No: : A-08-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 79.00 , Current reading = 79.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LAU KHEIN YU  
2172, JALAN E5/19 TAMAN  
EHSAN

Invoice No : KS/SI/20/03/1708

Invoice Date : 01-03-2020

Unit No: : A-08-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.50

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

**Total Amount(RM): 10.50**

**Remarks:** Previous reading = 410.00 , Current reading = 417.00 , Consumption = 7 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

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NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LOW CHYE SHIH  
NO.33 JALAN PR 2/5, TAMAN  
PERDANA RESIDENCE 2,

Invoice No : KS/SI/20/03/1709

Invoice Date : 01-03-2020

Unit No: : A-08-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

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

**Remarks:** Previous reading = 344.00 , Current reading = 350.00 , Consumption = 6 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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51200, Malaysia

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## Invoice

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

Invoice No : KS/SI/20/03/1710

Invoice Date : 01-03-2020

Unit No: : A-08-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-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(Feb-20)

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

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

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

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

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

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51200, Malaysia

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## Invoice

CHAI SIAU FOOM  
NO.7 JLN 3/18A -

Invoice No : KS/SI/20/03/1711

Invoice Date : 01-03-2020

Unit No: : A-08-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

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

**Remarks:** Previous reading = 244.00 , Current reading = 248.00 , Consumption = 4 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

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51200, Malaysia

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## Invoice

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

Invoice No : KS/SI/20/03/1712

Invoice Date : 01-03-2020

Unit No: : A-08-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

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

**Remarks:** Previous reading = 348.00 , Current reading = 354.00 , Consumption = 6 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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51200, Malaysia

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## Invoice

CHAN WING WAI  
15, JALAN SENTOSA 58, OFF  
JALAN SG PUTUS

Invoice No : KS/SI/20/03/1713

Invoice Date : 01-03-2020

Unit No: : A-08-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-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(Feb-20)

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

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

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

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

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

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## JMB Dex Suites

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51200, Malaysia

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## Invoice

MOK HUEI LING & NG MENG  
HOOI  
6A, JALAN MELATI 7 TAMAN  
SRI MELATI

Invoice No : KS/SI/20/03/1714

Invoice Date : 01-03-2020

Unit No: : A-08-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	24.00

**Amount :** Twenty-four Ringgit Only

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

**Remarks:** Previous reading = 698.00 , Current reading = 714.00 , Consumption = 16 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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51200, Malaysia

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## Invoice

CHAT LAY KENG  
36, LORONG BURUNG SINTAR  
3 TAMAN BUKIT MALURI

Invoice No : KS/SI/20/03/1715

Invoice Date : 01-03-2020

Unit No: : A-08-13A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	49.50

**Amount :** Forty-nine Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 49.50**

**Remarks:** Previous reading = 845.00 , Current reading = 878.00 , Consumption = 33 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

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NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LEE YOKE CHIN  
4, JALAN UDANG GANTUNG 8  
TAMAN MEGAH,

Invoice No : KS/SI/20/03/1716

Invoice Date : 01-03-2020

Unit No: : A-08-15

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	13.50

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

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

**Remarks:** Previous reading = 359.00 , Current reading = 368.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

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

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

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

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

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

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

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## Invoice

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

Invoice No : KS/SI/20/03/1717

Invoice Date : 01-03-2020

Unit No: : A-08-16

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	31.50

**Amount :** Thirty-one Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 31.50</b>
--------------------------------

**Remarks:** Previous reading = 453.00 , Current reading = 474.00 , Consumption = 21 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

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

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

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NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIM CHEE HOE  
A-9-1, DEX SUITE KIARA EAST  
NO.7, JALAN 3/18A, TAMAN  
MASTIARA,

Invoice No : KS/SI/20/03/1718

Invoice Date : 01-03-2020

Unit No: : A-09-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 140.00 , Current reading = 142.00 , Consumption = 2 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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51200, Malaysia

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## Invoice

LEE POH CHEOK  
NO. 9, JALAN SL 7/18  
BANDAR SUNGAI LONG BATU  
11 1/4, CHERAS

Invoice No : KS/SI/20/03/1719

Invoice Date : 01-03-2020

Unit No: : A-09-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 556.00 , Current reading = 562.00 , Consumption = 6 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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51200, Malaysia

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## Invoice

ONG KAR HOOI  
NO. 9, JALAN SL 7/18  
BANDAR SG. LONG

Invoice No : KS/SI/20/03/1720

Invoice Date : 01-03-2020

Unit No: : A-09-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	18.00

**Amount : Eighteen Ringgit Only**

<b>Total Amount(RM): 18.00</b>
--------------------------------

**Remarks:** Previous reading = 444.00 , Current reading = 456.00 , Consumption = 12 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

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51200, Malaysia

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## Invoice

ONG JING YI & LOW KEE  
YONG  
A21-2 VILLA ANGSANA  
CONDO NO 56 JALAN KRIAN  
33/4 MILES, OFF JALAN IPOH

Invoice No : KS/SI/20/03/1721

Invoice Date : 01-03-2020

Unit No: : A-09-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 13.50**

**Remarks:** Previous reading = 18.00 , Current reading = 27.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

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51200, Malaysia

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## Invoice

KOK WEI HAO & CHIN WAI  
YING  
NO.22, JALAN GP 3/5 TAMAN  
GOMBAK PERMAI

Invoice No : KS/SI/20/03/1722

Invoice Date : 01-03-2020

Unit No: : A-09-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	21.00

**Amount :** Twenty-one Ringgit Only

<b>Total Amount(RM): 21.00</b>
--------------------------------

**Remarks:** Previous reading = 514.00 , Current reading = 528.00 , Consumption = 14 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

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NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

RAMA RAO A/L  
SAMAMOORTHY  
8, JALAN PUTRA PERMAI  
10/2C PUTRA HEIGHTS

Invoice No : KS/SI/20/03/1723

Invoice Date : 01-03-2020

Unit No: : A-09-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	28.50

**Amount :** Twenty-eight Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 28.50**

**Remarks:** Previous reading = 403.00 , Current reading = 422.00 , Consumption = 19 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

AMRINA KAUR  
NO.19,JALAN 6/18C, TAMAN  
MASTIARA BATU 5,JALAN  
IPOH

Invoice No : KS/SI/20/03/1724

Invoice Date : 01-03-2020

Unit No: : A-09-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 303.00 , Current reading = 309.00 , Consumption = 6 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

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51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

YAP FEI LENG  
2855, EAST ROAD 5 JINJANG  
UTARA

Invoice No : KS/SI/20/03/1725

Invoice Date : 01-03-2020

Unit No: : A-09-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 329.00 , Current reading = 334.00 , Consumption = 5 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

NEOW HWEI YEN & OOI GAIK  
KUAN  
69, JALAN TASIK INDAH 2  
TAMAN TASIK INDAH OFF  
JALAN IPOH

Invoice No : KS/SI/20/03/1726

Invoice Date : 01-03-2020

Unit No: : A-09-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 860.00 , Current reading = 863.00 , Consumption = 3 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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51200, Malaysia

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## Invoice

LOONG CHEW YEN  
NO. 22, JALAN 8/155A BUKIT  
JALILGOLF & COUNTRY CLUB  
RESORT

Invoice No : KS/SI/20/03/1727

Invoice Date : 01-03-2020

Unit No: : A-09-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 261.00 , Current reading = 266.00 , Consumption = 5 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

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51200, Malaysia

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## Invoice

LEE CHEE YIAN  
NO. 1, JALAN 3/18C TAMAN  
MASTIARA

Invoice No : KS/SI/20/03/1728

Invoice Date : 01-03-2020

Unit No: : A-09-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 177.00 , Current reading = 177.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

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NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

AMRIT SINGH A/L MOKTIR  
SINGH  
NO.19,JALAN 6/18C, TAMAN  
MASTIARA BATU 5 JALAN  
IPOH

Invoice No : KS/SI/20/03/1729

Invoice Date : 01-03-2020

Unit No: : A-09-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 299.00 , Current reading = 304.00 , Consumption = 5 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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51200, Malaysia

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## Invoice

ROWENA AWA NGUMBANG  
A-09-13, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA

Invoice No : KS/SI/20/03/1730

Invoice Date : 01-03-2020

Unit No: : A-09-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 13.50</b>
--------------------------------

**Remarks:** Previous reading = 280.00 , Current reading = 289.00 , Consumption = 9 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

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51200, Malaysia

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## Invoice

GAN PEI LING  
NO. 8, JALAN PERDANA 9  
TAMAN BUKIT PERDANA

Invoice No : KS/SI/20/03/1731

Invoice Date : 01-03-2020

Unit No: : A-09-13A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 269.00 , Current reading = 271.00 , Consumption = 2 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

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NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

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## Invoice

ONG AI MAY  
NO. 9, JALAN SL 7/18  
BANDAR SG. LONG BATU 11  
1/4, CHERAS

Invoice No : KS/SI/20/03/1732

Invoice Date : 01-03-2020

Unit No: : A-09-15

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 13.50</b>
--------------------------------

**Remarks:** Previous reading = 378.00 , Current reading = 387.00 , Consumption = 9 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIM SIM HWA  
58, JALAN UTAMA 44,  
MUTIARA SQUARE MUTIARA  
RINI,

Invoice No : KS/SI/20/03/1733

Invoice Date : 01-03-2020

Unit No: : A-09-16

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 717.00 , Current reading = 718.00 , Consumption = 1 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

KUA SAN SAN  
9, LORONG INTAN BAIDURI  
5C TAMAN INTAN BAIDURI

Invoice No : KS/SI/20/03/1734

Invoice Date : 01-03-2020

Unit No: : A-10-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 10.50**

**Remarks:** Previous reading = 652.00 , Current reading = 659.00 , Consumption = 7 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

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51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

KUA SAN SAN  
9, LORONG INTAN BAIDURI  
5C TAMAN INTAN BAIDURI  
52100 KUALA LUMPUR

Invoice No : KS/SI/20/03/1735

Invoice Date : 01-03-2020

Unit No: : A-10-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	18.00

**Amount : Eighteen Ringgit Only**

<b>Total Amount(RM): 18.00</b>
--------------------------------

**Remarks:** Previous reading = 591.00 , Current reading = 603.00 , Consumption = 12 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

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51200, Malaysia

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## Invoice

LOW AH CHIN  
NO 19 JALAN 12/21D MEDAN  
IDAMAN GOMBAK

Invoice No : KS/SI/20/03/1736

Invoice Date : 01-03-2020

Unit No: : A-10-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 10.50**

**Remarks:** Previous reading = 171.00 , Current reading = 178.00 , Consumption = 7 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

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51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

MOHD HAFIDZ BIN  
NORIZAMAN & NOR ZAHIRAH  
BINTI JAMAL  
A-10-03A, DEX SUITES KIARA  
EAST NO.1, JLN 3/18A,  
TAMAN MASTIARA

Invoice No : KS/SI/20/03/1737

Invoice Date : 01-03-2020

Unit No: : A-10-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	22.50

**Amount :** Twenty-two Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 22.50**

**Remarks:** Previous reading = 240.00 , Current reading = 255.00 , Consumption = 15 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

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51200, Malaysia

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## Invoice

YAP CHOOI LI  
TAIKO ALLIANCE SDN BHD  
NO.11, JALAN DBP1,  
DOLOMITE BUSINESS PARK

Invoice No : KS/SI/20/03/1738

Invoice Date : 01-03-2020

Unit No: : A-10-05-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 592.00 , Current reading = 592.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIM SIEW EYAN & GALVIN SIM  
CHEE SIANG  
3A, JALAN JELITA SATU  
TAMAN JELITA OFF JALAN  
REKO

Invoice No : KS/SI/20/03/1739

Invoice Date : 01-03-2020

Unit No: : A-10-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 327.00 , Current reading = 327.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

OOI CHEL SHIE  
33, JALAN RESIDENSI 4,  
TAMAN RESIDENSI OFF JALAN  
IPOH, SRI UTARA

Invoice No : KS/SI/20/03/1740

Invoice Date : 01-03-2020

Unit No: : A-10-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	21.00

**Amount :** Twenty-one Ringgit Only

<b>Total Amount(RM): 21.00</b>
--------------------------------

**Remarks:** Previous reading = 551.00 , Current reading = 565.00 , Consumption = 14 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

PHANG CHEE HONG & LOW  
PUI SAN  
A-10-09, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA

Invoice No : KS/SI/20/03/1741

Invoice Date : 01-03-2020

Unit No: : A-10-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 355.00 , Current reading = 360.00 , Consumption = 5 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

PANG BAN HON & ONG BENG  
SWEE  
27, LORONG BATU NILAM 17A  
BANDAR BUKIT TINGGI 2

Invoice No : KS/SI/20/03/1742

Invoice Date : 01-03-2020

Unit No: : A-10-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-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(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIM CHOW SWEE @ LIM  
CHAW SIAN  
A-10-11, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA

Invoice No : KS/SI/20/03/1743

Invoice Date : 01-03-2020

Unit No: : A-10-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 154.00 , Current reading = 155.00 , Consumption = 1 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

YAP KHIM THIN & LOW HUE  
TENG  
B2-13-3, PLAZA MEDAN  
PUTRA NO. 1, JALAN MEDAN  
PUTRA 6, MEDAN PUTRA  
BUSINESS CENTRE

Invoice No : KS/SI/20/03/1744

Invoice Date : 01-03-2020

Unit No: : A-10-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 10.50**

**Remarks:** Previous reading = 438.00 , Current reading = 445.00 , Consumption = 7 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIM PEI NEI  
81, JALAN DESA AMAN 3  
TAMAN DESA AMAN CHERAS,  
56100 KUALA LUMPUR

Invoice No : KS/SI/20/03/1745

Invoice Date : 01-03-2020

Unit No: : A-10-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	28.50

**Amount :** Twenty-eight Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 28.50</b>
--------------------------------

**Remarks:** Previous reading = 422.00 , Current reading = 441.00 , Consumption = 19 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIM KWAN XING & CHONG FEI  
YEE

A-10-13A DEX SUITES KIARA  
EAST NO.7, JALAN 3/18A  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1746

Invoice Date : 01-03-2020

Unit No: : A-10-13A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 16.50**

**Remarks:** Previous reading = 453.00 , Current reading = 464.00 , Consumption = 11 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIANG FOO KHUN  
31, JALAN 6/17 TAMAN  
FADASON OFF JALAN  
KEPONG 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/1747

Invoice Date : 01-03-2020

Unit No: : A-10-15

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	15.00

**Amount :** Fifteen Ringgit Only

**Total Amount(RM): 15.00**

**Remarks:** Previous reading = 238.00 , Current reading = 248.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

WONG CHIN WAI & LIM CHIN  
ANN  
LOT 32 JALAN 9 KG CHERAS  
BARU 56100, KUALA LUMPUR

Invoice No : KS/SI/20/03/1748

Invoice Date : 01-03-2020

Unit No: : A-10-16

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 376.00 , Current reading = 382.00 , Consumption = 6 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

SHOON LEE MEE  
68 JALAN METRO PERDANA  
BARAT 16 TAMAN  
USAHAWAN KEPONG 52100  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1749

Invoice Date : 01-03-2020

Unit No: : A-11-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 19.50**

**Remarks:** Previous reading = 249.00 , Current reading = 262.00 , Consumption = 13 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

WONG CHUN KEONG  
30, PERSIARAN PUTERI TIARA  
PUTERI 47000 SUNGAI BULOH  
SELANGOR

Invoice No : KS/SI/20/03/1750

Invoice Date : 01-03-2020

Unit No: : A-11-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 612.00 , Current reading = 615.00 , Consumption = 3 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

PEARLY LIM YUET SZE  
NO 16 JALAN SIBU 11 TAMAN  
WAHYU 68100 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/1751

Invoice Date : 01-03-2020

Unit No: : A-11-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 409.00 , Current reading = 412.00 , Consumption = 3 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIEW JIA MING & CHENG LOO  
SAN

A-11-03A, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1752

Invoice Date : 01-03-2020

Unit No: : A-11-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 337.00 , Current reading = 342.00 , Consumption = 5 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHONG SIEW LI  
A33A-3A FIVE STONES  
CONDO 30 JALAN  
SS2/72PETALING JAYA

Invoice No : KS/SI/20/03/1753

Invoice Date : 01-03-2020

Unit No: : A-11-05-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 13.50**

**Remarks:** Previous reading = 287.00 , Current reading = 296.00 , Consumption = 9 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

GOH CHUN TUCK & TEOH  
GAIK CHOO  
55, JALAN TASIK INDAH 3  
TAMAN TASIK INDAH BATU 5,  
JALAN IPOH

Invoice No : KS/SI/20/03/1754

Invoice Date : 01-03-2020

Unit No: : A-11-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 230.00 , Current reading = 235.00 , Consumption = 5 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

NG KWOOI HOOI & GOH POH  
LING  
NO.7, JALAN FREKUENSI  
U16/114 ELMINA EAST,

Invoice No : KS/SI/20/03/1755

Invoice Date : 01-03-2020

Unit No: : A-11-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 738.00 , Current reading = 744.00 , Consumption = 6 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHUAH SAI MOOI & TEH KAI  
CHUA  
NO. 24, JALAN DESA CANTIK  
TAMAN DESA, OFF JALAN  
KLANG LAMA

Invoice No : KS/SI/20/03/1756

Invoice Date : 01-03-2020

Unit No: : A-11-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 266.00 , Current reading = 270.00 , Consumption = 4 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

NG CHEE WAH & POU BEE  
HONG  
NO. 9-5, ALAM PURI  
CONDOMINIUM 51, JALAN  
KAMPUNG BATUBATU 5,

Invoice No : KS/SI/20/03/1757

Invoice Date : 01-03-2020

Unit No: : A-11-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 13.50**

**Remarks:** Previous reading = 610.00 , Current reading = 619.00 , Consumption = 9 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHUN KAI XIANG & LIM SIEW  
FONG  
A-11-11, DEX SUITE KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA

Invoice No : KS/SI/20/03/1758

Invoice Date : 01-03-2020

Unit No: : A-11-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 19.50**

**Remarks:** Previous reading = 616.00 , Current reading = 629.00 , Consumption = 13 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

YAP CHEE WAI & YAP KAH  
WENG  
NO. 29, JALAN CEMPAKA 1  
TAMAN CEMPAKA

Invoice No : KS/SI/20/03/1759

Invoice Date : 01-03-2020

Unit No: : A-11-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 225.00 , Current reading = 229.00 , Consumption = 4 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHIN SIEW YIN  
NO. 54, JALAN 13/18A  
TAMAN MASTIARA BATU 5,  
JALAN IPOH

Invoice No : KS/SI/20/03/1760

Invoice Date : 01-03-2020

Unit No: : A-11-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 16.50**

**Remarks:** Previous reading = 205.00 , Current reading = 216.00 , Consumption = 11 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

GAN FUI KIAN  
37, JALAN MERAK TAMAN  
MUTIARA

Invoice No : KS/SI/20/03/1761

Invoice Date : 01-03-2020

Unit No: : A-11-13A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	22.50

**Amount :** Twenty-two Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 22.50</b>
--------------------------------

**Remarks:** Previous reading = 757.00 , Current reading = 772.00 , Consumption = 15 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHONG YEE MOI  
A-11-15, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA

Invoice No : KS/SI/20/03/1762

Invoice Date : 01-03-2020

Unit No: : A-11-15

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	12.00

**Amount :** Twelve Ringgit Only

<b>Total Amount(RM): 12.00</b>
--------------------------------

**Remarks:** Previous reading = 364.00 , Current reading = 372.00 , Consumption = 8 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

WONG LI SIN JOHNNY TEH  
SAN YEW  
A-11-16, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA

Invoice No : KS/SI/20/03/1763

Invoice Date : 01-03-2020

Unit No: : A-11-16

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 13.50**

**Remarks:** Previous reading = 549.00 , Current reading = 558.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHIA WILSON  
P9, JALAN CAHAYA TAMAN  
SALAK SOUTH

Invoice No : KS/SI/20/03/1764

Invoice Date : 01-03-2020

Unit No: : A-12-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 308.00 , Current reading = 313.00 , Consumption = 5 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

REUBEN CHIRNG CHERN HAN  
47 JALAN 4, TAMAN BIJAYA ,

Invoice No : KS/SI/20/03/1765

Invoice Date : 01-03-2020

Unit No: : A-12-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 359.00 , Current reading = 365.00 , Consumption = 6 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LEONG YEN SIONG & TING  
LEE MEE  
A-12-03, DEX SUITES KIARA  
EAST NO.7 JLN 3/18A, TAMAN  
MASTIARA

Invoice No : KS/SI/20/03/1766

Invoice Date : 01-03-2020

Unit No: : A-12-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 257.00 , Current reading = 259.00 , Consumption = 2 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

GANESH KUMAR A/L  
KRISHNAN DEEPA A/P  
BALAKRISHNAN  
NO.30 JALAN 15D, KAMPUNG  
IDAMAN PANDAMARAN,

Invoice No : KS/SI/20/03/1767

Invoice Date : 01-03-2020

Unit No: : A-12-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	24.00

**Amount :** Twenty-four Ringgit Only

**Total Amount(RM): 24.00**

**Remarks:** Previous reading = 493.00 , Current reading = 509.00 , Consumption = 16 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

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51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

KIARA EAST PROPERTY SDN.  
BHD.

WISMA SIAH BROTHERS  
NO.74, JALAN PAHANG

Invoice No : KS/SI/20/03/1768

Invoice Date : 01-03-2020

Unit No: : A-12-05-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-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(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

YEOW YI-VON  
B-11-3, 1 SENTUL  
CONDOMINIUM JALAN  
SENTUL RIA

Invoice No : KS/SI/20/03/1769

Invoice Date : 01-03-2020

Unit No: : A-12-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 85.00 , Current reading = 90.00 , Consumption = 5 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHANG KONG CHONG  
NO.78, JALAN TASIK INDAH 1  
TAMAN SEGAMBUT, (SPPK)

Invoice No : KS/SI/20/03/1770

Invoice Date : 01-03-2020

Unit No: : A-12-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	15.00

**Amount :** Fifteen Ringgit Only

<b>Total Amount(RM): 15.00</b>
--------------------------------

**Remarks:** Previous reading = 377.00 , Current reading = 387.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHIA GEAT NOAY & VERIAH  
A/L POONNAIAH  
NO. 3, JALAN TASIK INDAH 1  
TAMAN TASIK INDAH BATU 5,  
JALAN IPOH

Invoice No : KS/SI/20/03/1771

Invoice Date : 01-03-2020

Unit No: : A-12-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 175.00 , Current reading = 181.00 , Consumption = 6 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020**

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

BRIAN CHEW JOO PING  
L15, Straits View Residences2,  
Jalan Permas 13, Bandar Baru  
Permas Jaya

Invoice No : KS/SI/20/03/1772

Invoice Date : 01-03-2020

Unit No: : A-12-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	12.00

**Amount :** Twelve Ringgit Only

<b>Total Amount(RM): 12.00</b>
--------------------------------

**Remarks:** Previous reading = 473.00 , Current reading = 481.00 , Consumption = 8 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

PANG TOH NERN & KANG BEE  
YIP

A-12-11-12, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A TAMAN  
MASTIARA

Invoice No : KS/SI/20/03/1773

Invoice Date : 01-03-2020

Unit No: : A-12-11-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 19.50**

**Remarks:** Previous reading = 454.00 , Current reading = 467.00 , Consumption = 13 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LEE WAI LUN & CHAI WAI  
HONG  
A-12-13, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA ,

Invoice No : KS/SI/20/03/1774

Invoice Date : 01-03-2020

Unit No: : A-12-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	21.00

**Amount :** Twenty-one Ringgit Only

**Total Amount(RM): 21.00**

**Remarks:** Previous reading = 604.00 , Current reading = 618.00 , Consumption = 14 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LOW CHAI PING & ONG ZHEN  
HAN  
A-12-13A, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A TAMAN  
MASTIARA

Invoice No : KS/SI/20/03/1775

Invoice Date : 01-03-2020

Unit No: : A-12-13A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 335.00 , Current reading = 341.00 , Consumption = 6 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LEE YIN SAN YVONNE  
A-12-15 DEX SUITES-KIARA  
EAST NO. 7 JALAN 3/18A  
TAMAN MASTIARA

Invoice No : KS/SI/20/03/1776

Invoice Date : 01-03-2020

Unit No: : A-12-15

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 192.00 , Current reading = 195.00 , Consumption = 3 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LEE YUN YU & WONG CHUNG  
VUI  
LOT 151, PHASE 2A T AMAN  
GRANDVIEW

Invoice No : KS/SI/20/03/1777

Invoice Date : 01-03-2020

Unit No: : A-12-16

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 371.00 , Current reading = 377.00 , Consumption = 6 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

TEH CHEE SEAN  
B-13-18, CASA IDAMAN 5  
JALAN 1/12D KAMPUNG  
BATU MUDA

Invoice No : KS/SI/20/03/1778

Invoice Date : 01-03-2020

Unit No: : A-13-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 163.00 , Current reading = 166.00 , Consumption = 3 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

NG CHII YOONG  
A-13-02 DEX SUITES KIARA  
EAST NO.7, JALAN 3/18A,  
WILAYAH PERSEKUTUAN

Invoice No : KS/SI/20/03/1779

Invoice Date : 01-03-2020

Unit No: : A-13-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	12.00

**Amount :** Twelve Ringgit Only

<b>Total Amount(RM): 12.00</b>
--------------------------------

**Remarks:** Previous reading = 268.00 , Current reading = 276.00 , Consumption = 8 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

TAN SIEW CHIN & TAN  
MASON  
7-13 PRIMA SETAPAK 11NO 4  
JALAN GOMBAK SEJAHTERA

Invoice No : KS/SI/20/03/1780

Invoice Date : 01-03-2020

Unit No: : A-13-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 455.00 , Current reading = 459.00 , Consumption = 4 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

MOHD ARIS BIN AHMAD  
FARRAH & FAREEHA BINTI  
RAZUAN  
A-13-03A, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A

Invoice No : KS/SI/20/03/1781

Invoice Date : 01-03-2020

Unit No: : A-13-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 13.50**

**Remarks:** Previous reading = 502.00 , Current reading = 511.00 , Consumption = 9 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

KIARA EAST PROPERTY SDN.  
BHD.

WISMA SIAH BROTHERS  
NO.74 JALAN PAHANG

Invoice No : KS/SI/20/03/1782

Invoice Date : 01-03-2020

Unit No: : A-13-05-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-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(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHEW HANN YAW & CHIN  
MEI YEE  
NO. 8, JALAN L TAMAN BATU  
OFF JALAN KUCHING

Invoice No : KS/SI/20/03/1783

Invoice Date : 01-03-2020

Unit No: : A-13-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 509.00 , Current reading = 510.00 , Consumption = 1 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LOH CHEE CHIN & NG WAI  
PIN  
Dex Suites Kiara East, NO.7 JLN  
3/18A, TAMAN MASTIARA

Invoice No : KS/SI/20/03/1784

Invoice Date : 01-03-2020

Unit No: : A-13-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 141.00 , Current reading = 146.00 , Consumption = 5 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIM KOK HENG  
NO. 114, LORONG 3 BAGAN  
SUNGAI TIANG

Invoice No : KS/SI/20/03/1785

Invoice Date : 01-03-2020

Unit No: : A-13-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-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(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIU HING HUA & CHEONG PEI  
FONG

Invoice No : KS/SI/20/03/1786

Invoice Date : 01-03-2020

Unit No: : A-13-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	12.00

**Amount :** Twelve Ringgit Only

<b>Total Amount(RM): 12.00</b>
--------------------------------

**Remarks:** Previous reading = 316.00 , Current reading = 324.00 , Consumption = 8 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

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51200, Malaysia

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## Invoice

RUAN JIAN

Invoice No : KS/SI/20/03/1787

Invoice Date : 01-03-2020

Unit No: : A-13-11-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	34.50

**Amount :** Thirty-four Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 34.50</b>
--------------------------------

**Remarks:** Previous reading = 430.00 , Current reading = 453.00 , Consumption = 23 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

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51200, Malaysia

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## Invoice

WONG SIEW WEN & THEN  
HAN SIONG

Invoice No : KS/SI/20/03/1788

Invoice Date : 01-03-2020

Unit No: : A-13-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	18.00

**Amount : Eighteen Ringgit Only**

<b>Total Amount(RM): 18.00</b>
--------------------------------

**Remarks:** Previous reading = 526.00 , Current reading = 538.00 , Consumption = 12 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

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51200, Malaysia

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## Invoice

AZZUDDIN BUXTON BIN  
ABDULLAH YAZMINE BUXTON  
BINTI AZZUDDIN BUXTON

Invoice No : KS/SI/20/03/1789

Invoice Date : 01-03-2020

Unit No: : A-13-13A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	18.00

**Amount : Eighteen Ringgit Only**

<b>Total Amount(RM): 18.00</b>
--------------------------------

**Remarks:** Previous reading = 596.00 , Current reading = 608.00 , Consumption = 12 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

NG JEE LUN & HO YICK HUI  
45, JALAN SS 18/4E 47500  
SUBANG JAYA SELANGOR

Invoice No : KS/SI/20/03/1790

Invoice Date : 01-03-2020

Unit No: : A-13-15

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 71.00 , Current reading = 72.00 , Consumption = 1 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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51200, Malaysia

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## Invoice

GAN CHEE MENG  
E-1-1, BLOCK E SRI EHSAN  
APARTMENT 52100 KEPONG,  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1791

Invoice Date : 01-03-2020

Unit No: : A-13-16

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	12.00

**Amount :** Twelve Ringgit Only

<b>Total Amount(RM): 12.00</b>
--------------------------------

**Remarks:** Previous reading = 473.00 , Current reading = 481.00 , Consumption = 8 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

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51200, Malaysia

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## Invoice

YONG WOEI JANG  
A-13A-01, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A TAMAN  
MASTIARA

Invoice No : KS/SI/20/03/1792

Invoice Date : 01-03-2020

Unit No: : A-13A-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	18.00

**Amount : Eighteen Ringgit Only**

<b>Total Amount(RM): 18.00</b>
--------------------------------

**Remarks:** Previous reading = 434.00 , Current reading = 446.00 , Consumption = 12 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

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51200, Malaysia

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## Invoice

LIM YING HONG  
NO. 115, JALAN E2/9 TAMAN  
EHSAN,

Invoice No : KS/SI/20/03/1793

Invoice Date : 01-03-2020

Unit No: : A-13A-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 10.50**

**Remarks:** Previous reading = 293.00 , Current reading = 300.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

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NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

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## Invoice

WONG CHEE MAY  
A-13A-03, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA

Invoice No : KS/SI/20/03/1794

Invoice Date : 01-03-2020

Unit No: : A-13A-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 168.00 , Current reading = 172.00 , Consumption = 4 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

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## Invoice

YONG SHIAN VUI  
A-13A-03A, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A TAMAN  
MASTIARA

Invoice No : KS/SI/20/03/1795

Invoice Date : 01-03-2020

Unit No: : A-13A-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 179.00 , Current reading = 181.00 , Consumption = 2 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

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## Invoice

CINDY NG AI LENG  
NO.13, JALAN SUNGAI  
CONGKAK 32/51F SEKSYEN  
32, BUKIT RIMAU,

Invoice No : KS/SI/20/03/1796

Invoice Date : 01-03-2020

Unit No: : A-13A-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 296.00 , Current reading = 302.00 , Consumption = 6 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## Invoice

CHIEW CHEE HONG  
NO. 64, JALAN SS23/5 TAMAN  
S.E. A

Invoice No : KS/SI/20/03/1797

Invoice Date : 01-03-2020

Unit No: : A-13A-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	15.00

**Amount :** Fifteen Ringgit Only

<b>Total Amount(RM): 15.00</b>
--------------------------------

**Remarks:** Previous reading = 200.00 , Current reading = 210.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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51200, Malaysia

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## Invoice

SU CHAN HUI  
A-13A-07, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A TAMAN  
MASTIARA

Invoice No : KS/SI/20/03/1798

Invoice Date : 01-03-2020

Unit No: : A-13A-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 10.50**

**Remarks:** Previous reading = 438.00 , Current reading = 445.00 , Consumption = 7 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## Invoice

LAI MUI CHEN

Invoice No : KS/SI/20/03/1799

Invoice Date : 01-03-2020

Unit No: : A-13A-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 280.00 , Current reading = 280.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

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NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIM TOW KENG & LEE BEE  
KIAN  
A-0-8, TIARA COURT JALAN  
1/18C, TAMAN MASTIARA,  
BATU 5, OFF JALAN IPOH

Invoice No : KS/SI/20/03/1800

Invoice Date : 01-03-2020

Unit No: : A-13A-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	15.00

**Amount :** Fifteen Ringgit Only

**Total Amount(RM): 15.00**

**Remarks:** Previous reading = 559.00 , Current reading = 569.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

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51200, Malaysia

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## Invoice

TAN YUEN FEI

Invoice No : KS/SI/20/03/1801

Invoice Date : 01-03-2020

Unit No: : A-13A-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 10.50</b>
--------------------------------

**Remarks:** Previous reading = 287.00 , Current reading = 294.00 , Consumption = 7 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

### 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 MASTIARA

Invoice No : KS/SI/20/03/1802

Invoice Date : 01-03-2020

Unit No: : A-13A-11-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 5.00 , Current reading = 5.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

YIOP SING GEE & CHOONG  
MENG HUI  
NO 153 JALAN JAMBU  
MELAKA JINJANG SELATAN

Invoice No : KS/SI/20/03/1803

Invoice Date : 01-03-2020

Unit No: : A-13A-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 725.00 , Current reading = 729.00 , Consumption = 4 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

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NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

WONG CHEE WAH & WANG  
SIEW THENG  
144 JALAN 12 KAMPUNG  
BARU AMPANG

Invoice No : KS/SI/20/03/1804

Invoice Date : 01-03-2020

Unit No: : A-13A-13A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 275.00 , Current reading = 280.00 , Consumption = 5 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

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51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

FOONG AU KHUAN  
NO. 28F, JALAN PANDAN  
INDAH 1/7

Invoice No : KS/SI/20/03/1805

Invoice Date : 01-03-2020

Unit No: : A-13A-15

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	15.00

**Amount :** Fifteen Ringgit Only

<b>Total Amount(RM): 15.00</b>
--------------------------------

**Remarks:** Previous reading = 225.00 , Current reading = 235.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

KOH PIK SAN  
14, JALAN 1/21B TAMAN  
SETAPAK

Invoice No : KS/SI/20/03/1806

Invoice Date : 01-03-2020

Unit No: : A-13A-16

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-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(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LEE YIT PENG & LAI HOCK  
BENG  
NO.2, HALA BANDAR BARU  
TAMBUN 23 BANDAR BARU  
TAMBUN

Invoice No : KS/SI/20/03/1807

Invoice Date : 01-03-2020

Unit No: : A-15-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 47.00 , Current reading = 50.00 , Consumption = 3 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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51200, Malaysia

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## Invoice

CHEW SOOK FUN  
NO 10 JALAN TAMING INDAH  
2/3, TAMAN TAMING INDAH  
2, BANDAR SUNGAI LONG

Invoice No : KS/SI/20/03/1808

Invoice Date : 01-03-2020

Unit No: : A-15-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 294.00 , Current reading = 296.00 , Consumption = 2 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

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51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

DAMIAN WONG CHEE TENG  
4-13, SUTRAMAS CONDO, NO.  
3, JALAN DUTAMAS MELATI,  
OFF JALAN DUTAMAS RAYA

Invoice No : KS/SI/20/03/1809

Invoice Date : 01-03-2020

Unit No: : A-15-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 322.00 , Current reading = 323.00 , Consumption = 1 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

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NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIM LEK HIONG  
M1-10-08, 8TRIUM TOWER  
JALAN CEMPAKA SD 12/5

Invoice No : KS/SI/20/03/1810

Invoice Date : 01-03-2020

Unit No: : A-15-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 19.50</b>
--------------------------------

**Remarks:** Previous reading = 455.00 , Current reading = 468.00 , Consumption = 13 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHONG KUI YING & CHONG  
HAN TING  
36C, BATU HOUSING, BATU 5,  
JALAN IPOH

Invoice No : KS/SI/20/03/1811

Invoice Date : 01-03-2020

Unit No: : A-15-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	40.50

**Amount :** Forty Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 40.50</b>
--------------------------------

**Remarks:** Previous reading = 678.00 , Current reading = 705.00 , Consumption = 27 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIM FANG PUNG & LEONG  
SIEW SEN  
25, TAMAN KOBUSAK JAYA  
JALAN KENDARA,  
PENAMPANG

Invoice No : KS/SI/20/03/1812

Invoice Date : 01-03-2020

Unit No: : A-15-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 10.50**

**Remarks:** Previous reading = 227.00 , Current reading = 234.00 , Consumption = 7 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

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## Invoice

CHUAH LAY YUAN  
A-15-07 DEX SUITES- KIARA  
EAST, NO. 7, JALAN 3/18A,  
TAMAN MASTIARA

Invoice No : KS/SI/20/03/1813

Invoice Date : 01-03-2020

Unit No: : A-15-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-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(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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51200, Malaysia

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## Invoice

HOW KAI CHING  
25, JALAN MUTIARA 2/16

Invoice No : KS/SI/20/03/1814

Invoice Date : 01-03-2020

Unit No: : A-15-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 106.00 , Current reading = 107.00 , Consumption = 1 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

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51200, Malaysia

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## Invoice

CHIN SAU YENG  
A-15-09 DEX SUITES - KEARA  
EAST NO.7, JALAN 3/18A,  
TAMAN MASTIARA

Invoice No : KS/SI/20/03/1815

Invoice Date : 01-03-2020

Unit No: : A-15-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 182.00 , Current reading = 186.00 , Consumption = 4 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

YEONG KAI SHEONG  
17, Lorong Reservoir 1A,  
Reservoir Garden Phase 1,  
Jalan Bundusan, ,

Invoice No : KS/SI/20/03/1816

Invoice Date : 01-03-2020

Unit No: : A-15-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 13.50**

**Remarks:** Previous reading = 369.00 , Current reading = 378.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

KHOO SOON POH & KHOO  
KEE WAN  
43-3, ONE CENTRAL PARK  
CONDO NO.2, JALAN  
RESIDEN 2,

Invoice No : KS/SI/20/03/1817

Invoice Date : 01-03-2020

Unit No: : A-15-11-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	24.00

**Amount :** Twenty-four Ringgit Only

**Total Amount(RM): 24.00**

**Remarks:** Previous reading = 246.00 , Current reading = 262.00 , Consumption = 16 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

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## Invoice

SIAH CHUI LING  
601/2 JALAN JAMBU GAJUS,  
JINJANG SELATAN

Invoice No : KS/SI/20/03/1818

Invoice Date : 01-03-2020

Unit No: : A-15-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	12.00

**Amount :** Twelve Ringgit Only

<b>Total Amount(RM): 12.00</b>
--------------------------------

**Remarks:** Previous reading = 376.00 , Current reading = 384.00 , Consumption = 8 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

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NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

TEOH AEE LING & TEOH HAN  
SENG  
4 LORONG BUKIT CANDAN 3  
BATU 4 1/4 JALAN IPOH

Invoice No : KS/SI/20/03/1819

Invoice Date : 01-03-2020

Unit No: : A-15-13A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 16.50**

**Remarks:** Previous reading = 275.00 , Current reading = 286.00 , Consumption = 11 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

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51200, Malaysia

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## Invoice

AKMAL ZAID BIN MANSOR  
99, JALAN SS18/1C -

Invoice No : KS/SI/20/03/1820

Invoice Date : 01-03-2020

Unit No: : A-15-15

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	12.00

**Amount :** Twelve Ringgit Only

<b>Total Amount(RM): 12.00</b>
--------------------------------

**Remarks:** Previous reading = 281.00 , Current reading = 289.00 , Consumption = 8 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

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51200, Malaysia

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## Invoice

HENG CHEW LIENG & HENG  
LING LIENG  
NO. 34, SJ 16 SELAYANG JAYA

Invoice No : KS/SI/20/03/1821

Invoice Date : 01-03-2020

Unit No: : A-15-16

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-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(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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51200, Malaysia

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## Invoice

CHEN SHU YEE  
1-102 LORONG UDANG  
RAWA TAMAN SRI SEGAMBUT

Invoice No : KS/SI/20/03/1822

Invoice Date : 01-03-2020

Unit No: : A-16-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 191.00 , Current reading = 196.00 , Consumption = 5 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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51200, Malaysia

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## Invoice

VINCENT TJA KWONG WINN  
CHEONG WAI LENG  
C1-19-13, NEO DAMANSARA  
JALAN PJU 8/1,

Invoice No : KS/SI/20/03/1823

Invoice Date : 01-03-2020

Unit No: : A-16-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 10.50**

**Remarks:** Previous reading = 338.00 , Current reading = 345.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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51200, Malaysia

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## Invoice

OOI CHIANG HAN  
37 JALAN SEROJA 9 TAMAN  
JOHOR JAYA,

Invoice No : KS/SI/20/03/1824

Invoice Date : 01-03-2020

Unit No: : A-16-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-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(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

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51200, Malaysia

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## Invoice

NG WHY FUNG  
NO. 140, JALAN RK 6/1

Invoice No : KS/SI/20/03/1825

Invoice Date : 01-03-2020

Unit No: : A-16-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 352.00 , Current reading = 356.00 , Consumption = 4 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

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## Invoice

SEAH CHEE KIAT  
A-16-05 DEX SUITES KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA

Invoice No : KS/SI/20/03/1826

Invoice Date : 01-03-2020

Unit No: : A-16-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	15.00

**Amount :** Fifteen Ringgit Only

<b>Total Amount(RM): 15.00</b>
--------------------------------

**Remarks:** Previous reading = 238.00 , Current reading = 248.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LEN SOO CHIN & SOH HUI  
PENG  
NO. 31, JALAN DENAI  
SELATAN 3 SOUTH LAKE DESA  
PARK CITY

Invoice No : KS/SI/20/03/1827

Invoice Date : 01-03-2020

Unit No: : A-16-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 10.50**

**Remarks:** Previous reading = 248.00 , Current reading = 255.00 , Consumption = 7 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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51200, Malaysia

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## Invoice

WONG CHEE HOI & CHAI  
SHIAU YEE  
NO. 43, JALNA SJ 21 TAMAN  
SELAYANG JAYA

Invoice No : KS/SI/20/03/1828

Invoice Date : 01-03-2020

Unit No: : A-16-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	15.00

**Amount :** Fifteen Ringgit Only

<b>Total Amount(RM): 15.00</b>
--------------------------------

**Remarks:** Previous reading = 320.00 , Current reading = 330.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

TAN KIAN PIN  
A-16-08 DEX SUITES KIARA  
EAST NO.7 JALAN 3/18A  
TAMAN MASTIARA

Invoice No : KS/SI/20/03/1829

Invoice Date : 01-03-2020

Unit No: : A-16-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 10.50**

**Remarks:** Previous reading = 233.00 , Current reading = 240.00 , Consumption = 7 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

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## Invoice

TEH BOON HOW & THAM  
FOONG YEE  
A-16-09 DEX SUITES-KIARA  
EAST NO.7, JALAN 3/18A  
TAMAN MASTIARA

Invoice No : KS/SI/20/03/1830

Invoice Date : 01-03-2020

Unit No: : A-16-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 13.50**

**Remarks:** Previous reading = 440.00 , Current reading = 449.00 , Consumption = 9 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

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NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

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## Invoice

AGNES LEE CHOI LING  
A-16-10 DEX SUITES KIARA  
EASTNO 7 Jalan 3/18A Taman  
Mastiara

Invoice No : KS/SI/20/03/1831

Invoice Date : 01-03-2020

Unit No: : A-16-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 10.50**

**Remarks:** Previous reading = 322.00 , Current reading = 329.00 , Consumption = 7 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

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51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

KHOO RAYMOND  
53, JALAN RASMI 14 TAMAN  
RASMI JAYA

Invoice No : KS/SI/20/03/1832

Invoice Date : 01-03-2020

Unit No: : A-16-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 16.50**

**Remarks:** Previous reading = 482.00 , Current reading = 493.00 , Consumption = 11 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

YOON CHI-KEET & YOON SZU-  
MAE  
NO. 16, SOLOK TAMBUN

Invoice No : KS/SI/20/03/1833

Invoice Date : 01-03-2020

Unit No: : A-16-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-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(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

TAN CHUANG KI & TAN SUI  
YEN

A-16-13 DEX SUITES, KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA

Invoice No : KS/SI/20/03/1834

Invoice Date : 01-03-2020

Unit No: : A-16-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 139.00 , Current reading = 140.00 , Consumption = 1 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

YAP THONG HOU  
48, JALAN LANCANG 2  
TAMAN BUKIT SRI CHERAS BT  
5,

Invoice No : KS/SI/20/03/1835

Invoice Date : 01-03-2020

Unit No: : A-16-13A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 13.50**

**Remarks:** Previous reading = 521.00 , Current reading = 530.00 , Consumption = 9 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

TAN YEH HOW & LIM SIOK  
LING  
A-16-15, DEX SUITES KIARA  
EAST NO.7, JALAN 3/18A  
TAMAN MASTIARA

Invoice No : KS/SI/20/03/1836

Invoice Date : 01-03-2020

Unit No: : A-16-15

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	18.00

**Amount :** Eighteen Ringgit Only

**Total Amount(RM): 18.00**

**Remarks:** Previous reading = 558.00 , Current reading = 570.00 , Consumption = 12 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

SAW THEAN HOCK  
B-16-5, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A, ,  
TAMAN MASTIARA

Invoice No : KS/SI/20/03/1837

Invoice Date : 01-03-2020

Unit No: : A-16-16

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 337.00 , Current reading = 343.00 , Consumption = 6 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

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NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

FAUZI AZIZAN BIN ABDUL  
AZIZ NORAM BINTI MAT SAAD  
1064 JALAN 24 LAVENDER  
HEIGHT

Invoice No : KS/SI/20/03/1838

Invoice Date : 01-03-2020

Unit No: : A-17-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-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(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

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NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHONG SHEAU AY  
32, LORONG ABANG HAJI  
OPENG 3 TAMAN TUN DR  
ISMAIL

Invoice No : KS/SI/20/03/1839

Invoice Date : 01-03-2020

Unit No: : A-17-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 13.50</b>
--------------------------------

**Remarks:** Previous reading = 531.00 , Current reading = 540.00 , Consumption = 9 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

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51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHAN KEN WIN  
NO. 163, JALAN RJ 1/2  
TAMAN RASAH JAYA

Invoice No : KS/SI/20/03/1840

Invoice Date : 01-03-2020

Unit No: : A-17-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	15.00

**Amount :** Fifteen Ringgit Only

<b>Total Amount(RM): 15.00</b>
--------------------------------

**Remarks:** Previous reading = 411.00 , Current reading = 421.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LAM WAI KONG  
BLK A-20-10,PV12 PLATINUM  
LAKE CONDOMINIUM NO. 6,  
JALAN LANGKAWI,

Invoice No : KS/SI/20/03/1841

Invoice Date : 01-03-2020

Unit No: : A-17-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 365.00 , Current reading = 365.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LEE SHEAU YUAN  
NO. 9, LORONG TIONG NAM  
4, OFF JALAN RAJA LAUT,

Invoice No : KS/SI/20/03/1842

Invoice Date : 01-03-2020

Unit No: : A-17-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 10.50**

**Remarks:** Previous reading = 311.00 , Current reading = 318.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

WONG PEY WEN  
NO. 13, JALAN LOKE YEW

Invoice No : KS/SI/20/03/1843

Invoice Date : 01-03-2020

Unit No: : A-17-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	15.00

**Amount :** Fifteen Ringgit Only

<b>Total Amount(RM): 15.00</b>
--------------------------------

**Remarks:** Previous reading = 363.00 , Current reading = 373.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

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NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

AMIRUL AFIQ BIN NASRUDDIN  
B258, LORONG RIA INDAH 9  
TAMAN RIA INDAH

Invoice No : KS/SI/20/03/1844

Invoice Date : 01-03-2020

Unit No: : A-17-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-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(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

YAP PENG SOON & CHIA GEK  
ING  
5, JALAN INDAH MEWAH 1  
TAMAN TASIK INDAH MEWAH  
JALAN IPOH, TAMAN  
MASTIARA

Invoice No : KS/SI/20/03/1845

Invoice Date : 01-03-2020

Unit No: : A-17-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 16.50**

**Remarks:** Previous reading = 350.00 , Current reading = 361.00 , Consumption = 11 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

TAN YIK CHEE & LEONG MEI  
XUAN  
NO.90, TAMAN KIJANG  
MENTALOON, 05250 ALOR  
SETAR, KEDAH

Invoice No : KS/SI/20/03/1846

Invoice Date : 01-03-2020

Unit No: : A-17-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	12.00

**Amount :** Twelve Ringgit Only

**Total Amount(RM): 12.00**

**Remarks:** Previous reading = 353.00 , Current reading = 361.00 , Consumption = 8 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

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51200, Malaysia

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## Invoice

CHEE CHI HOE  
A-17-10 DEX SUITES KIARA  
EAST NO.7, JLN 3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/1847

Invoice Date : 01-03-2020

Unit No: : A-17-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 10.50**

**Remarks:** Previous reading = 366.00 , Current reading = 373.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LOW SIEW CHENG  
42A, JALAN BAGANBARU 1,  
12100 BUTTERWORTH PULAU  
PINANG

Invoice No : KS/SI/20/03/1848

Invoice Date : 01-03-2020

Unit No: : A-17-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 549.00 , Current reading = 552.00 , Consumption = 3 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIM WAI CHUN  
7, JALAN UDANG KAPAS  
TAMAN SRI SEGAMBUT 52000  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1849

Invoice Date : 01-03-2020

Unit No: : A-17-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 16.50</b>
--------------------------------

**Remarks:** Previous reading = 413.00 , Current reading = 424.00 , Consumption = 11 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

WONG YAP SHIN WEI  
NO.5, JALAN SERI BUKIT  
SEGAMBUT 3 TAMAN SERI  
BUKIT SEGAMBUT 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1850

Invoice Date : 01-03-2020

Unit No: : A-17-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 522.00 , Current reading = 526.00 , Consumption = 4 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIM WEE CHONG  
E2B-10-1, THE SAFFRON NO.  
1, JALAN SENTUL INDAH  
51100 KUALA LUMPUR

Invoice No : KS/SI/20/03/1851

Invoice Date : 01-03-2020

Unit No: : A-17-13A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 10.50**

**Remarks:** Previous reading = 320.00 , Current reading = 327.00 , Consumption = 7 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

WISHNU VARTHAN A/L  
THANGARAJO RAVINPREET  
KAUR A/P NERENDER PAL  
SINGH  
A-6-7, THE TAMARIND CONDO  
JALAN SENTUL INDAH  
SENTUL, 51100 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/1852

Invoice Date : 01-03-2020

Unit No: : A-17-15

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 175.00 , Current reading = 178.00 , Consumption = 3 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHONG WOON JET  
NO.3, JALAN PERMAS 3/2  
BANDAR BARU PERMAS JAYA  
81750 MASAI JOHOR

Invoice No : KS/SI/20/03/1853

Invoice Date : 01-03-2020

Unit No: : A-17-16

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	12.00

**Amount :** Twelve Ringgit Only

<b>Total Amount(RM): 12.00</b>
--------------------------------

**Remarks:** Previous reading = 302.00 , Current reading = 310.00 , Consumption = 8 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHUA KEN YU  
10-A JALAN BERSATU 13/4  
SECTION 13 46200 PETALING  
JAYA SELANGOR

Invoice No : KS/SI/20/03/1854

Invoice Date : 01-03-2020

Unit No: : A-18-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-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(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHOONG KUAN LEONG  
A-18-02 DEX SUITES- KIARA  
EAST NO.7 JALAN 3/18A  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1855

Invoice Date : 01-03-2020

Unit No: : A-18-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 258.00 , Current reading = 264.00 , Consumption = 6 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHANG SIEW YEEN  
3, JALAN DAYA 26 TAMAN  
DAYA, KEPONG 52100 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/1856

Invoice Date : 01-03-2020

Unit No: : A-18-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	22.50

**Amount :** Twenty-two Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 22.50</b>
--------------------------------

**Remarks:** Previous reading = 678.00 , Current reading = 693.00 , Consumption = 15 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## 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 No : KS/SI/20/03/1857

Invoice Date : 01-03-2020

Unit No: : A-18-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	15.00

**Amount :** Fifteen Ringgit Only

**Total Amount(RM): 15.00**

**Remarks:** Previous reading = 606.00 , Current reading = 616.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

ROLLIES STENLY  
8B, SINARAN TTDI CONDO  
JALAN TUN MOHD FUAD 4  
TAMAN TUN DR ISMAIL 60000  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1858

Invoice Date : 01-03-2020

Unit No: : A-18-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 91.00 , Current reading = 92.00 , Consumption = 1 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIM MEI SHUAN  
NO. 83, JALAN 2/3C SRI  
UTAMA, VILLA MAS 2 KIPARK,  
68100 KUALA LUMPUR

Invoice No : KS/SI/20/03/1859

Invoice Date : 01-03-2020

Unit No: : A-18-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 19.50**

**Remarks:** Previous reading = 515.00 , Current reading = 528.00 , Consumption = 13 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

BOON SIN WEI & LEONG AN  
NA  
A-13-06, BAYU TASIK 2  
CONDO BANDAR SRI  
PERMAISURI CHERAS, 56000  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1860

Invoice Date : 01-03-2020

Unit No: : A-18-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	12.00

**Amount :** Twelve Ringgit Only

**Total Amount(RM): 12.00**

**Remarks:** Previous reading = 302.00 , Current reading = 310.00 , Consumption = 8 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

MARTIN BONG KWONG FUI &  
OOI PEI LING  
NO. 22A, JALAN RESIDENTSI 2  
TAMAN RESIDENSI, SRI UTARA  
OFF JALAN IPOH-RAWANG  
68100 KUALA LUMPUR

Invoice No : KS/SI/20/03/1861

Invoice Date : 01-03-2020

Unit No: : A-18-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 328.00 , Current reading = 330.00 , Consumption = 2 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

ADRIAN EE ER XIAN & NG  
VYIN ZHI  
A-18-09, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1862

Invoice Date : 01-03-2020

Unit No: : A-18-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	24.00

**Amount :** Twenty-four Ringgit Only

**Total Amount(RM): 24.00**

**Remarks:** Previous reading = 508.00 , Current reading = 524.00 , Consumption = 16 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

FOONG HUI YEE & LEONG YID  
YEH  
NO. 23-2-7, JALAN 13/32  
TAMAN JINJANG BARU 52000  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1863

Invoice Date : 01-03-2020

Unit No: : A-18-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 273.00 , Current reading = 279.00 , Consumption = 6 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIEW VOON KHEE & YAU WAI  
KIT  
A-18-11 DEX SUITESKIARA  
EAST NO. 7, JALAN 3/18A

Invoice No : KS/SI/20/03/1864

Invoice Date : 01-03-2020

Unit No: : A-18-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 181.00 , Current reading = 185.00 , Consumption = 4 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

GOH KOK BENG  
B15-5, TTDI PLAZA

Invoice No : KS/SI/20/03/1865

Invoice Date : 01-03-2020

Unit No: : A-18-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	15.00

**Amount :** Fifteen Ringgit Only

<b>Total Amount(RM): 15.00</b>
--------------------------------

**Remarks:** Previous reading = 432.00 , Current reading = 442.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

YAP FU XIANG & CHIN SHIH  
JIE  
57, JALAN TAMING INDAH 1

Invoice No : KS/SI/20/03/1866

Invoice Date : 01-03-2020

Unit No: : A-18-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 286.00 , Current reading = 290.00 , Consumption = 4 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

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NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHEONG POH YENG  
25, JALAN RESIDENSI 4

Invoice No : KS/SI/20/03/1867

Invoice Date : 01-03-2020

Unit No: : A-18-13A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 137.00 , Current reading = 143.00 , Consumption = 6 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIM XIAU WEI  
9-11, CONDO ALAM PURI

Invoice No : KS/SI/20/03/1868

Invoice Date : 01-03-2020

Unit No: : A-18-15

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 113.00 , Current reading = 116.00 , Consumption = 3 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

MALLIKA RANI A/P  
SIVALINGAM  
NO. 5. JALAN SU35

Invoice No : KS/SI/20/03/1869

Invoice Date : 01-03-2020

Unit No: : A-18-16

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 10.50**

**Remarks:** Previous reading = 211.00 , Current reading = 218.00 , Consumption = 7 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIAW SHUAN TYNG & LIAW  
YIH WEN  
A-19-01, DEX SUITES KIARA  
EAST

Invoice No : KS/SI/20/03/1870

Invoice Date : 01-03-2020

Unit No: : A-19-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 411.00 , Current reading = 415.00 , Consumption = 4 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHONG KOK LIM  
NO. 134, JALAN DAGANG 2/4

Invoice No : KS/SI/20/03/1871

Invoice Date : 01-03-2020

Unit No: : A-19-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	18.00

**Amount : Eighteen Ringgit Only**

<b>Total Amount(RM): 18.00</b>
--------------------------------

**Remarks:** Previous reading = 393.00 , Current reading = 405.00 , Consumption = 12 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LEE GIOK HA & CHONG KAR  
YOON  
A-19-03, DEX SUITES KIARA  
EAST

Invoice No : KS/SI/20/03/1872

Invoice Date : 01-03-2020

Unit No: : A-19-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	12.00

**Amount :** Twelve Ringgit Only

<b>Total Amount(RM): 12.00</b>
--------------------------------

**Remarks:** Previous reading = 442.00 , Current reading = 450.00 , Consumption = 8 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHEW YUEN LIN & CHEW  
CHIN WEI  
B-33-01, LAKEVILLE  
RESIDENCES NO.68, JALAN  
SIBU, TAMAN WAHYU 68100  
BATU CAVES, KL

Invoice No : KS/SI/20/03/1873

Invoice Date : 01-03-2020

Unit No: : A-19-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	12.00

**Amount :** Twelve Ringgit Only

**Total Amount(RM): 12.00**

**Remarks:** Previous reading = 376.00 , Current reading = 384.00 , Consumption = 8 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

TAN BOON KIAT & CHIN YU  
FONG  
187A PERSIARAN PERUPUK  
SIERRAMAS HOME RESORT  
47000 SUNGAI BULOH  
SELANGOR

Invoice No : KS/SI/20/03/1874

Invoice Date : 01-03-2020

Unit No: : A-19-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 13.50**

**Remarks:** Previous reading = 239.00 , Current reading = 248.00 , Consumption = 9 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

ROY HONG PING WEI & CHEW  
SIN YEE  
28, JALAN USJ 3/1F UEP  
SUBANG JAYA 47600  
PETALING JAYA SELANGOR

Invoice No : KS/SI/20/03/1875

Invoice Date : 01-03-2020

Unit No: : A-19-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 210.00 , Current reading = 213.00 , Consumption = 3 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

ABDUL SAMAD BIN K. BABA  
NO. 36, JALAN RIMBUNAN  
MAWAR 5 LAMAN RIMBUNAN  
52100 KEPONG, KUALA  
LUMPUR

Invoice No : KS/SI/20/03/1876

Invoice Date : 01-03-2020

Unit No: : A-19-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 4.00 , Current reading = 4.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

VALLAIPAN A/L PERUMAL  
A-19-08, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1877

Invoice Date : 01-03-2020

Unit No: : A-19-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	21.00

**Amount :** Twenty-one Ringgit Only

**Total Amount(RM): 21.00**

**Remarks:** Previous reading = 289.00 , Current reading = 303.00 , Consumption = 14 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

KER TUAT CHOON  
A-19-9 DEX SUITES KIARA  
EAST NO.7, JALAN 3/18A  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1878

Invoice Date : 01-03-2020

Unit No: : A-19-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 542.00 , Current reading = 544.00 , Consumption = 2 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHEN TWU SHENG  
NO.10 JALAN SEGAMBUT  
TENGAH, TAMAN SEGAMBUT,  
51200 KUALA LUMPUR

Invoice No : KS/SI/20/03/1879

Invoice Date : 01-03-2020

Unit No: : A-19-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	27.00

**Amount :** Twenty-seven Ringgit Only

<b>Total Amount(RM): 27.00</b>
--------------------------------

**Remarks:** Previous reading = 217.00 , Current reading = 235.00 , Consumption = 18 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LEE JYH LIANG  
NO. 58, JALAN SEPAH PUTERI  
5/4 SERI UTAMA 47810 KOTA  
DAMANSARA SELANGOR

Invoice No : KS/SI/20/03/1880

Invoice Date : 01-03-2020

Unit No: : A-19-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-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(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

YEO YEE YONG & CHEW BEE  
TENG  
D-10-5, JALAN 3/149E ENDAH  
PROMENADE TAMAN SRI  
ENDAH 57000 SRI PETALING,  
KL

Invoice No : KS/SI/20/03/1881

Invoice Date : 01-03-2020

Unit No: : A-19-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 393.00 , Current reading = 399.00 , Consumption = 6 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

WONG HSIAO YING  
NO. 23, JALAN 11/17  
FADASON PARK 52000  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1882

Invoice Date : 01-03-2020

Unit No: : A-19-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 13.50</b>
--------------------------------

**Remarks:** Previous reading = 497.00 , Current reading = 506.00 , Consumption = 9 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

KOH KIAN HONG & TAN  
CHEW LEE  
57 JALAN TANJUNG 12  
TAMAN SEPUTEY 58000  
KUALA LUMPUR  
ery.tcl@gmail.com

Invoice No : KS/SI/20/03/1883

Invoice Date : 01-03-2020

Unit No: : A-19-13A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 54.00 , Current reading = 57.00 , Consumption = 3 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIM YUEN LING & THOR YU  
KAI  
12 JALAN TASIK INDAH  
MEWAH 2, TAMAN TASIK  
INDAH MEWAH, 51200  
KUALA LUMPUR.

Invoice No : KS/SI/20/03/1884

Invoice Date : 01-03-2020

Unit No: : A-19-15

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 548.00 , Current reading = 554.00 , Consumption = 6 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

NONG POH TEE  
NO. 1, JALAN TASIK INDAH 7  
TAMAN TASIK INDAH OFF  
JALAN IPOH, 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/1885

Invoice Date : 01-03-2020

Unit No: : A-19-16

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	63.00

**Amount : Sixty-three Ringgit Only**

**Total Amount(RM): 63.00**

**Remarks:** Previous reading = 1913.00 , Current reading = 1955.00 , Consumption = 42 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020**

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LEE YEE CHIN  
A-20-01 DEX SUITES, KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1886

Invoice Date : 01-03-2020

Unit No: : A-20-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 16.00 , Current reading = 20.00 , Consumption = 4 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHEW BEE TENG & PHUA  
CHOON HENG  
A-20-2 DEX SUITES, KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1887

Invoice Date : 01-03-2020

Unit No: : A-20-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 13.00 , Current reading = 14.00 , Consumption = 1 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## 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 No : KS/SI/20/03/1888

Invoice Date : 01-03-2020

Unit No: : A-20-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 31.00 , Current reading = 36.00 , Consumption = 5 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

TING TENG LUNG  
A-20-03A DEX SUITES, KIARA  
EAST NO.7 JLN3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/1889

Invoice Date : 01-03-2020

Unit No: : A-20-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 3.00 , Current reading = 3.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

TAN CHOY WAN  
A-20-5, DEX SUITE KIARA EAST  
NO.7, JALAN 3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/1890

Invoice Date : 01-03-2020

Unit No: : A-20-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 353.00 , Current reading = 353.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIM YEE SIANG  
A-20-06, DEX SUITES KIARA  
EAST NO.1, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1891

Invoice Date : 01-03-2020

Unit No: : A-20-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 319.00 , Current reading = 324.00 , Consumption = 5 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIEW CHOI LING  
30B PERSIARAN BLM 3  
BANDAR LAGUNA MERBOK  
08000 SUNGAI PETANI  
KEDAH

Invoice No : KS/SI/20/03/1892

Invoice Date : 01-03-2020

Unit No: : A-20-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 533.00 , Current reading = 536.00 , Consumption = 3 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LEE YOKE SOW  
NO 1381 KG AMPANG INDAH  
68000 AMPANG SELANGOR

Invoice No : KS/SI/20/03/1893

Invoice Date : 01-03-2020

Unit No: : A-20-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 10.50**

**Remarks:** Previous reading = 281.00 , Current reading = 288.00 , Consumption = 7 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

EE SIEW CHENG & WONG  
POH LUNG  
NO. 14, JALAN 8 TAMAN  
DAYA, KEPONG 52100 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/1894

Invoice Date : 01-03-2020

Unit No: : A-20-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	27.00

**Amount :** Twenty-seven Ringgit Only

**Total Amount(RM): 27.00**

**Remarks:** Previous reading = 286.00 , Current reading = 304.00 , Consumption = 18 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHIA SENG YIN  
NO 43 JALAN PUTERA 12/1  
SEK 1 BANDAR MAHKOTA  
CHERAS 43200 SELANGOR

Invoice No : KS/SI/20/03/1895

Invoice Date : 01-03-2020

Unit No: : A-20-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 244.00 , Current reading = 248.00 , Consumption = 4 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

GARY GOH SOO LIANG  
HEXZA CORPORATION  
BERHAD LOT 6 & 20  
PERSIARAN TASEK KAWASAN  
PERINDUSTRIAN TASEK,  
31400 IPOH, PERAK

Invoice No : KS/SI/20/03/1896

Invoice Date : 01-03-2020

Unit No: : A-20-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 140.00 , Current reading = 144.00 , Consumption = 4 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

VINOD A/L REGOOVARAN  
A-20-12, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1897

Invoice Date : 01-03-2020

Unit No: : A-20-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	159.00

**Amount :** One Hundred And Fifty-nine Ringgit Only

<b>Total Amount(RM): 159.00</b>
---------------------------------

**Remarks:** Previous reading = 540.00 , Current reading = 646.00 , Consumption = 106 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

MUN YEE SAN & CHOY NYEN  
YIAU  
A-20-13 DEX SUITES, KIARA  
EAST NO.7, JLN3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/1898

Invoice Date : 01-03-2020

Unit No: : A-20-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	21.00

**Amount :** Twenty-one Ringgit Only

**Total Amount(RM): 21.00**

**Remarks:** Previous reading = 28.00 , Current reading = 42.00 , Consumption = 14 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

ANNA BELLA WONG HIENG  
NGIHK  
A-20-13A, DEX SUITES KIARA  
EAST NO.7 JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/1899

Invoice Date : 01-03-2020

Unit No: : A-20-13A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 97.00 , Current reading = 97.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIM LI SEAH  
A-20-15, DEX SUITES KIARA  
EAST NO.7 JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/1900

Invoice Date : 01-03-2020

Unit No: : A-20-15

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 216.00 , Current reading = 216.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

GAN CHIN YUNG  
A-20-16, DEX SUITES KIARA  
EAST NO.7 JALAN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1901

Invoice Date : 01-03-2020

Unit No: : A-20-16

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	15.00

**Amount :** Fifteen Ringgit Only

**Total Amount(RM): 15.00**

**Remarks:** Previous reading = 403.00 , Current reading = 413.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

VENICE TAN HOAY MIN  
A-21-01 DEX SUITES, KIARA  
EAST NO.7 JLN3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/1902

Invoice Date : 01-03-2020

Unit No: : A-21-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	15.00

**Amount :** Fifteen Ringgit Only

**Total Amount(RM): 15.00**

**Remarks:** Previous reading = 81.00 , Current reading = 91.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHOO KHANG NENG & YAP  
KIAN FEIO  
A-21-02, DEX SUITES KIARA  
EAST NO.7, JLN3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/1903

Invoice Date : 01-03-2020

Unit No: : A-21-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 17.00 , Current reading = 22.00 , Consumption = 5 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

MUHAMAD IQBAL BIN MOHD  
RAFI  
A-21-3, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1904

Invoice Date : 01-03-2020

Unit No: : A-21-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	21.00

**Amount :** Twenty-one Ringgit Only

**Total Amount(RM): 21.00**

**Remarks:** Previous reading = 8.00 , Current reading = 22.00 , Consumption = 14 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

ONG WEI KEONG  
A-21-03A DEX SUITES, KIARA  
EAST NO.7, JALAN  
3/18A, TAMAN MASTIARA  
51200 KUALA LUMPUR

Invoice No : KS/SI/20/03/1905

Invoice Date : 01-03-2020

Unit No: : A-21-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 2.00 , Current reading = 3.00 , Consumption = 1 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## 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 No : KS/SI/20/03/1906

Invoice Date : 01-03-2020

Unit No: : A-21-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	33.00

**Amount :** Thirty-three Ringgit Only

**Total Amount(RM): 33.00**

**Remarks:** Previous reading = 100.00 , Current reading = 122.00 , Consumption = 22 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIEW GEOK KUAN  
A-21-06 DEX SUITES, KIARA  
EAST NO.7 JLN3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/1907

Invoice Date : 01-03-2020

Unit No: : A-21-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 6.00 , Current reading = 7.00 , Consumption = 1 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHOO KHANG NENG & YAP  
KIAN FEI  
A-21-7 DEX SUITES, KIARA  
EAST NO.7 JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/1908

Invoice Date : 01-03-2020

Unit No: : A-21-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 28.00 , Current reading = 31.00 , Consumption = 3 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## 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 No : KS/SI/20/03/1909

Invoice Date : 01-03-2020

Unit No: : A-21-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 60.00 , Current reading = 66.00 , Consumption = 6 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LEE YEE CHIN  
A-21-09 DEX SUITES, KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1910

Invoice Date : 01-03-2020

Unit No: : A-21-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	18.00

**Amount :** Eighteen Ringgit Only

**Total Amount(RM): 18.00**

**Remarks:** Previous reading = 30.00 , Current reading = 42.00 , Consumption = 12 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LOW YIN FUN  
A-21-10 DEX SUITES, KIARA  
EAST NO.7 JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/1911

Invoice Date : 01-03-2020

Unit No: : A-21-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 5.00 , Current reading = 8.00 , Consumption = 3 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LONG KAI YEN & WONG YUN  
YUN

A-21-11, DEX SUITES KIARA  
EAST NO.7, JLAN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1912

Invoice Date : 01-03-2020

Unit No: : A-21-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 248.00 , Current reading = 254.00 , Consumption = 6 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

TONG HON CHANG  
A-21-12 DEX SUITES, KIARA  
EAST NO.7 JLN3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/1913

Invoice Date : 01-03-2020

Unit No: : A-21-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 16.50**

**Remarks:** Previous reading = 39.00 , Current reading = 50.00 , Consumption = 11 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

TAN WEI YEE  
A-21-13 DEX SUITES, KIARA  
EAST NO.7 JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/1914

Invoice Date : 01-03-2020

Unit No: : A-21-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 10.50**

**Remarks:** Previous reading = 37.00 , Current reading = 44.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

TAN LAY CHING  
A-21-13A DEX SUITES, KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1915

Invoice Date : 01-03-2020

Unit No: : A-21-13A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 13.50**

**Remarks:** Previous reading = 17.00 , Current reading = 26.00 , Consumption = 9 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

ANDREW NGU HONG WU  
A-21-15 DEX SUITES, KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1916

Invoice Date : 01-03-2020

Unit No: : A-21-15

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 19.50**

**Remarks:** Previous reading = 55.00 , Current reading = 68.00 , Consumption = 13 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

TEOH YE FU  
A-21-16 DEX SUITES, KIARA  
EAST NO.7 JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/1917

Invoice Date : 01-03-2020

Unit No: : A-21-16

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 51.00 , Current reading = 53.00 , Consumption = 2 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHEAH CHIE KIN & LAI SOW  
KENG  
B-2-8, SEASONS GARDEN  
RESIDENCES NO. 7, JALAN  
1/27E SEKSYEN 10, WANGSA  
MAJU 53300 KUALA LUMPUR

Invoice No : KS/SI/20/03/1918

Invoice Date : 01-03-2020

Unit No: : B-01-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	25.50

**Amount :** Twenty-five Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 25.50**

**Remarks:** Previous reading = 138.00 , Current reading = 155.00 , Consumption = 17 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

TEOH HUI MUM  
NO.6-1-25 TAMAN MIHARJA  
OFF JALAN LOKE YEW 55200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1919

Invoice Date : 01-03-2020

Unit No: : B-01-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	18.00

**Amount :** Eighteen Ringgit Only

<b>Total Amount(RM): 18.00</b>
--------------------------------

**Remarks:** Previous reading = 455.00 , Current reading = 467.00 , Consumption = 12 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

MD YUSOP BIN HJ MANSOR  
A1-05-02, ROYAL DOMAIN  
CONDO JALAN PUTRA MAS 2  
OFF JALAN KUCHING 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1920

Invoice Date : 01-03-2020

Unit No: : B-01-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 128.00 , Current reading = 128.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

NG LAI CHOON & LEONG POH  
HAR  
B-20-12, Suite Dex, No.7 jalan  
3/18a

Invoice No : KS/SI/20/03/1921

Invoice Date : 01-03-2020

Unit No: : B-01-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	18.00

**Amount : Eighteen Ringgit Only**

<b>Total Amount(RM): 18.00</b>
--------------------------------

**Remarks:** Previous reading = 394.00 , Current reading = 406.00 , Consumption = 12 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

YAP WAI HOW  
B-1-5 DEX SUITES KIARA EAST  
NO 7, JALAN 3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/1922

Invoice Date : 01-03-2020

Unit No: : B-01-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 10.50**

**Remarks:** Previous reading = 127.00 , Current reading = 134.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

JOSHUA YEONG SHAO LIANG  
NO.17, LORONG MARKISA  
12A TAMAN MARKISA, BUKIT  
MINYAK 14000 BUKIT  
MERTAJAM, PULAU PINANG

Invoice No : KS/SI/20/03/1923

Invoice Date : 01-03-2020

Unit No: : B-01-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 293.00 , Current reading = 295.00 , Consumption = 2 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

ANDREW HONG SIONG  
THIAM  
B-810, PERDANA VIEW  
CONDOMINIUM JLN PJU 8/1,  
DAMANSARA PERDANA  
47820 PETALING JAYA,  
SELANGOR

Invoice No : KS/SI/20/03/1924

Invoice Date : 01-03-2020

Unit No: : B-01-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 587.00 , Current reading = 590.00 , Consumption = 3 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LEONG KOK HOONG & TAN  
BEE PEI  
11,JALAN METAFASA U16/1P  
ELMINA WEST, SEKSYEN U16  
40160 SHAH ALAM  
SELANGOR DARUL EHSAN

Invoice No : KS/SI/20/03/1925

Invoice Date : 01-03-2020

Unit No: : B-01-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 48.00 , Current reading = 48.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIM TIAN CHAI & SOH SIEW  
KUAN  
7 JALAN MUTIARA INDAH 2  
TAMAN MUTIARA INDAH  
27300 BENTA PAHANG

Invoice No : KS/SI/20/03/1926

Invoice Date : 01-03-2020

Unit No: : B-01-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 13.50**

**Remarks:** Previous reading = 258.00 , Current reading = 267.00 , Consumption = 9 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

MARLINA BINTI MAT JAIS  
RAZALI BIN ABU BAKAR  
UNIT 8-6 PLAZA RAH 111  
JALAN RAJA ABDULLAH  
KAMPUNG BARU, 50300  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1927

Invoice Date : 01-03-2020

Unit No: : B-01-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 87.00 , Current reading = 87.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

AZNIZA BINTI AZMI & HAFIZ  
RASIDI BIN SAIB  
A 843 LRG SELAMAT 20  
TAMAN SELAMAT 25050  
KUANTAN PAHANG

Invoice No : KS/SI/20/03/1928

Invoice Date : 01-03-2020

Unit No: : B-01-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 96.00 , Current reading = 96.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

FOO SEE LOONG  
E-7-8, MENARA MANJALARA,  
JALAN 1/62B BANDAR  
MANJALARA 52000 KEPONG  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1929

Invoice Date : 01-03-2020

Unit No: : B-01-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	15.00

**Amount :** Fifteen Ringgit Only

**Total Amount(RM): 15.00**

**Remarks:** Previous reading = 524.00 , Current reading = 534.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LING SING CHONG & CHEONG  
KAH YEE  
23-12 CASA PRIMA CONDO  
JALAN METRO 2, KEPONG  
52100 KUALA LUMPUR

Invoice No : KS/SI/20/03/1930

Invoice Date : 01-03-2020

Unit No: : B-01-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	21.00

**Amount :** Twenty-one Ringgit Only

**Total Amount(RM): 21.00**

**Remarks:** Previous reading = 509.00 , Current reading = 523.00 , Consumption = 14 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

WU SHEI LIN  
26 G KAMPUNG SRI INDAH  
47000 SUNGAI BULOH  
SELANGOR

Invoice No : KS/SI/20/03/1931

Invoice Date : 01-03-2020

Unit No: : B-02-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	51.00

**Amount :** Fifty-one Ringgit Only

<b>Total Amount(RM): 51.00</b>
--------------------------------

**Remarks:** Previous reading = 1415.00 , Current reading = 1449.00 , Consumption = 34 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

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NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## 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 No : KS/SI/20/03/1932

Invoice Date : 01-03-2020

Unit No: : B-02-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 456.00 , Current reading = 457.00 , Consumption = 1 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

KASIM BIN MANSOR @ MD  
MANSUR MOHAMMED  
HISYAMUDDIN BIN KASIM  
B-2-3 DEX SUITES KIARA EAST  
NO.7 JALAN 3/18A TAMAN  
MASTIARA, 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/1933

Invoice Date : 01-03-2020

Unit No: : B-02-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 13.50**

**Remarks:** Previous reading = 251.00 , Current reading = 260.00 , Consumption = 9 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

WONG SOON RONG & WONG  
CHOW LING  
NO.404 BLOCK A9 SEKSYEN 1  
WANGSA MAJU SETAPAK  
53300 KUALA LUMPUR

Invoice No : KS/SI/20/03/1934

Invoice Date : 01-03-2020

Unit No: : B-02-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	15.00

**Amount :** Fifteen Ringgit Only

**Total Amount(RM): 15.00**

**Remarks:** Previous reading = 201.00 , Current reading = 211.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIM YEE MAY & JOHNNY TEH  
KEAN CHUAN  
NO.393, JALAN KUANG  
GUNUNG TAMAN KEPONG  
52100 KUALA LUMPUR

Invoice No : KS/SI/20/03/1935

Invoice Date : 01-03-2020

Unit No: : B-02-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	21.00

**Amount :** Twenty-one Ringgit Only

**Total Amount(RM): 21.00**

**Remarks:** Previous reading = 418.00 , Current reading = 432.00 , Consumption = 14 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

PANG KIN HIAN & YU KAE  
CIAN  
NO.32, JLN MANJOI 9 TAMAN  
KOK LIAN BT 5 JALAN IPOH  
51200 KUALA LUMPUR

Invoice No : KS/SI/20/03/1936

Invoice Date : 01-03-2020

Unit No: : B-02-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	21.00

**Amount :** Twenty-one Ringgit Only

**Total Amount(RM): 21.00**

**Remarks:** Previous reading = 478.00 , Current reading = 492.00 , Consumption = 14 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

HO BENG HUAT & CHONG  
YEK CHIN  
15A JALAN SATU TAMAN  
BUKIT DESA 52100 KEPONG,  
SELANGOR

Invoice No : KS/SI/20/03/1937

Invoice Date : 01-03-2020

Unit No: : B-02-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	21.00

**Amount :** Twenty-one Ringgit Only

**Total Amount(RM): 21.00**

**Remarks:** Previous reading = 536.00 , Current reading = 550.00 , Consumption = 14 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

FOO CHOON YEE  
NO.7, JALAN 1/18B TAMAN  
BATU PERMAI BATU 5, JALAN  
IPOH 51200 KUALA LUMPUR

Invoice No : KS/SI/20/03/1938

Invoice Date : 01-03-2020

Unit No: : B-02-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 278.00 , Current reading = 284.00 , Consumption = 6 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

OOI WEE NEE  
B-02-09, DEX SUITES KIARA  
EAST NO.7, JALAN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1939

Invoice Date : 01-03-2020

Unit No: : B-02-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 10.50**

**Remarks:** Previous reading = 354.00 , Current reading = 361.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

NORAINA MARDHIAH BINTI  
AZMAN  
B-1-8 PANGSAPURI BUKIT  
KERAMAT PERSIARAN  
GURNEY 54000 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/1940

Invoice Date : 01-03-2020

Unit No: : B-02-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 19.50**

**Remarks:** Previous reading = 421.00 , Current reading = 434.00 , Consumption = 13 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

YIP KEEN NAM  
B-02-11 DEX SUITES KIARA  
EAST NO.7, JLN 3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/1941

Invoice Date : 01-03-2020

Unit No: : B-02-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 388.00 , Current reading = 391.00 , Consumption = 3 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

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NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

YEO KIM THOR & TEO KIN BEE  
136/11 TINGKAT 1, WISMA  
PANTAI JALAN SULTAN  
ZAINAL ABIDIN 20000 KUALA  
TERENGGANU, TERENGGANU

Invoice No : KS/SI/20/03/1942

Invoice Date : 01-03-2020

Unit No: : B-02-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	30.00

**Amount :** Thirty Ringgit Only

**Total Amount(RM): 30.00**

**Remarks:** Previous reading = 891.00 , Current reading = 911.00 , Consumption = 20 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

THIYAKU A/L SIVA  
LOGANATHAN  
9-11-12 BLOK 9, PPR JALAN  
JELATIK DI JALAN AMPANG  
54000 KUALA LUMPUR

Invoice No : KS/SI/20/03/1943

Invoice Date : 01-03-2020

Unit No: : B-02-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	39.00

**Amount :** Thirty-nine Ringgit Only

**Total Amount(RM): 39.00**

**Remarks:** Previous reading = 489.00 , Current reading = 515.00 , Consumption = 26 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHONG WEI TECK YEOH  
VINCY  
NO.34, JALAN 3/18C TAMAN  
MASTIARA OFF JALAN IPOH  
51200 KUALA LUMPUR

Invoice No : KS/SI/20/03/1944

Invoice Date : 01-03-2020

Unit No: : B-03-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	12.00

**Amount :** Twelve Ringgit Only

**Total Amount(RM): 12.00**

**Remarks:** Previous reading = 241.00 , Current reading = 249.00 , Consumption = 8 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

TEH PEE CHUIN  
NO.1, JALAN 10/17 TAMAN  
FADASON OFF JALAN  
KEPONG 52000 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/1945

Invoice Date : 01-03-2020

Unit No: : B-03-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	30.00

**Amount :** Thirty Ringgit Only

**Total Amount(RM): 30.00**

**Remarks:** Previous reading = 296.00 , Current reading = 316.00 , Consumption = 20 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

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NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

NUR MAZLINA BINTI MD ZIN  
NORAZMAN BIN MOHAMAD  
Islamic Capital Market Business  
Group Securities Commission  
50490 Kuala Lumpur

Invoice No : KS/SI/20/03/1946

Invoice Date : 01-03-2020

Unit No: : B-03-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	37.50

**Amount :** Thirty-seven Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 37.50**

**Remarks:** Previous reading = 1120.00 , Current reading = 1145.00 , Consumption = 25 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

FUNG ZHONG ZHEN  
NO.115-E LORONG  
SHAHBANDAR F5/1 TAMAN  
LAKSAMANA 5 36000 TELUK  
INTAN PERAK

Invoice No : KS/SI/20/03/1947

Invoice Date : 01-03-2020

Unit No: : B-03-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	18.00

**Amount :** Eighteen Ringgit Only

**Total Amount(RM): 18.00**

**Remarks:** Previous reading = 458.00 , Current reading = 470.00 , Consumption = 12 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

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NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LOW SIEUR CHUAN & LOW  
YING SZE  
B-03-05 DEX SUITES KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1948

Invoice Date : 01-03-2020

Unit No: : B-03-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	18.00

**Amount :** Eighteen Ringgit Only

**Total Amount(RM): 18.00**

**Remarks:** Previous reading = 328.00 , Current reading = 340.00 , Consumption = 12 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

KHOH GEOK POE  
36 BK 5/10A BANDAR  
KINRARA 47100 PUCHONG  
SELANGOR

Invoice No : KS/SI/20/03/1949

Invoice Date : 01-03-2020

Unit No: : B-03-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 16.50**

**Remarks:** Previous reading = 474.00 , Current reading = 485.00 , Consumption = 11 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

KWONG ANNIE KIMENG  
LOT 19 NO.38 JALAN 16/18A  
TAMAN MASTIARA BATU 5  
JALAN IPOH 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/1950

Invoice Date : 01-03-2020

Unit No: : B-03-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 7.00 , Current reading = 7.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHIU YEN MEE  
B-3-8 DEX SUITES KIARA EAST  
NO. 7 JALAN 3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/1951

Invoice Date : 01-03-2020

Unit No: : B-03-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 355.00 , Current reading = 355.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

VICTOR KONG  
E 8-1 SRI PUTRAMAS  
CONDOMINIUM 1 JALAN  
PUTRAMAS 1 OFF JALAN  
KUCHING 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/1952

Invoice Date : 01-03-2020

Unit No: : B-03-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	15.00

**Amount :** Fifteen Ringgit Only

**Total Amount(RM): 15.00**

**Remarks:** Previous reading = 361.00 , Current reading = 371.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

YONG SEE HENG @ YEO SIE  
HING  
B-11-3 MENARA DUTA 2  
JALAN DUTAMAS RAYA  
SEGAMBUT DALAM 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1953

Invoice Date : 01-03-2020

Unit No: : B-03-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 455.00 , Current reading = 460.00 , Consumption = 5 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

AZZUDDIN BUXTON BIN  
ABDULLAH YAZMINE BUXTON  
BINTI AZZUDDIN BUXTON  
No. 8, Jalan Templer Heritage  
1 Taman Templer Heritage  
Rawang, 48000, Selangor

Invoice No : KS/SI/20/03/1954

Invoice Date : 01-03-2020

Unit No: : B-03-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 310.00 , Current reading = 310.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHONG LAI CHING & YAP  
CHIN KEONG  
NO. 36G, JALAN  
CUMARASAMY JALAN IPOH  
BATU 4 51100 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/1955

Invoice Date : 01-03-2020

Unit No: : B-03-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	22.50

**Amount :** Twenty-two Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 22.50**

**Remarks:** Previous reading = 485.00 , Current reading = 500.00 , Consumption = 15 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

KENNIE WONG MAY MAY  
CHIN SENG WENG  
NO.53, JALAN 7/18C TAMAN  
MASTIARA JALAN IPOH, BATU  
5 51200 KUALA LUMPUR

Invoice No : KS/SI/20/03/1956

Invoice Date : 01-03-2020

Unit No: : B-03-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	22.50

**Amount :** Twenty-two Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 22.50**

**Remarks:** Previous reading = 488.00 , Current reading = 503.00 , Consumption = 15 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

KOH FEI MENG  
21-1-3 WINNER COURT A  
TAMAN DESA PETALING  
57100 KUALA LUMPUR

Invoice No : KS/SI/20/03/1957

Invoice Date : 01-03-2020

Unit No: : B-03A-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	21.00

**Amount :** Twenty-one Ringgit Only

<b>Total Amount(RM): 21.00</b>
--------------------------------

**Remarks:** Previous reading = 584.00 , Current reading = 598.00 , Consumption = 14 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

NURAIN BINTI IBERAHIM  
B-03A-02, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/1958

Invoice Date : 01-03-2020

Unit No: : B-03A-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 10.50**

**Remarks:** Previous reading = 68.00 , Current reading = 75.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

WONG YOK KOK & WONG JI  
CHIN  
8-10G, VISTA MAGNA BLOCK  
F, JALAN PRIMA 1 METRO  
PRIMA, KEPONG 52100  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1959

Invoice Date : 01-03-2020

Unit No: : B-03A-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	21.00

**Amount :** Twenty-one Ringgit Only

**Total Amount(RM): 21.00**

**Remarks:** Previous reading = 388.00 , Current reading = 402.00 , Consumption = 14 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

NG SIM TENG  
B-03A-03A, DEX SUITES KIARA  
EAST NO.7 JLN 3/18A TAMAN  
MASTIARA 51200, KUALA  
LUMPUR

Invoice No : KS/SI/20/03/1960

Invoice Date : 01-03-2020

Unit No: : B-03A-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 16.50**

**Remarks:** Previous reading = 250.00 , Current reading = 261.00 , Consumption = 11 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

POOVAINTHAN A/L  
KUNASEELAN  
NO.12, JALAN 5/18B TAMAN  
BATU PERMAI BATU 5, JALAN  
IPOH 51200 KUALA LUMPUR

Invoice No : KS/SI/20/03/1961

Invoice Date : 01-03-2020

Unit No: : B-03A-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	28.50

**Amount :** Twenty-eight Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 28.50**

**Remarks:** Previous reading = 229.00 , Current reading = 248.00 , Consumption = 19 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHEW SIN YING & NG SOCK  
MOOI  
NO.46, LEBUH TERAP PALM  
GROVE 41200 KLANG  
SELANGOR

Invoice No : KS/SI/20/03/1962

Invoice Date : 01-03-2020

Unit No: : B-03A-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	21.00

**Amount :** Twenty-one Ringgit Only

**Total Amount(RM): 21.00**

**Remarks:** Previous reading = 259.00 , Current reading = 273.00 , Consumption = 14 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

HONG SWEE SAN & WONG  
POH KUIN HONG XUE LING  
NO 5 JALAN 6 DESA JAYA  
KEPONG 52100 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/1963

Invoice Date : 01-03-2020

Unit No: : B-03A-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 15.00 , Current reading = 16.00 , Consumption = 1 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

GOH SEAH BENG  
8A-03-06 TANJUNG COURT  
FARLIM 11500 AYER ITAM  
PULAU PINANG

Invoice No : KS/SI/20/03/1964

Invoice Date : 01-03-2020

Unit No: : B-03A-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 131.00 , Current reading = 135.00 , Consumption = 4 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## 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 No : KS/SI/20/03/1965

Invoice Date : 01-03-2020

Unit No: : B-03A-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	28.50

**Amount :** Twenty-eight Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 28.50**

**Remarks:** Previous reading = 593.00 , Current reading = 612.00 , Consumption = 19 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

JULIAN ROBERTS A/P  
CHELVANAYAGAM  
NO 50 PRSN SG PARI TIMUR 10  
TAMAN MAS 30100 IPOH  
PERAK

Invoice No : KS/SI/20/03/1966

Invoice Date : 01-03-2020

Unit No: : B-03A-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	18.00

**Amount :** Eighteen Ringgit Only

**Total Amount(RM): 18.00**

**Remarks:** Previous reading = 194.00 , Current reading = 206.00 , Consumption = 12 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHOONG PEI TING & CHONG  
KAR YAN  
NO 21 PSRN WIRA JAYA  
BARAT 40 TAMAN IPOH JAYA  
TIMUR 31350 IPOH PERAK

Invoice No : KS/SI/20/03/1967

Invoice Date : 01-03-2020

Unit No: : B-03A-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 345.00 , Current reading = 345.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

WONG SUEN LOO & WONG  
SUEN YEN  
B-03A-12 SUITE DEX NO7.  
JALAN 3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/1968

Invoice Date : 01-03-2020

Unit No: : B-03A-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	15.00

**Amount :** Fifteen Ringgit Only

**Total Amount(RM): 15.00**

**Remarks:** Previous reading = 358.00 , Current reading = 368.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

This is a computer generated document. No signature is required.

## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHAN CHOON WENG & LEW  
SIEW FOONG  
NO 34 JALAN BANGAU 73  
KEPONG BARU 52100 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/1969

Invoice Date : 01-03-2020

Unit No: : B-03A-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 16.50**

**Remarks:** Previous reading = 248.00 , Current reading = 259.00 , Consumption = 11 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

This is a computer generated document. No signature is required.

## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

PHANG CHEE KIEN  
B-05-01, DEX SUITES KIARA  
EAST NO.7, JALAN 3/18A  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1970

Invoice Date : 01-03-2020

Unit No: : B-05-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	22.50

**Amount :** Twenty-two Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 22.50**

**Remarks:** Previous reading = 464.00 , Current reading = 479.00 , Consumption = 15 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

YAP HOI ZHI & KEE TONG  
HOW  
NO.18, JALAN 1/18B TAMAN  
BATU PERMAI JALAN IPOH,  
BATU 5 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/1971

Invoice Date : 01-03-2020

Unit No: : B-05-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 16.50**

**Remarks:** Previous reading = 452.00 , Current reading = 463.00 , Consumption = 11 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

YOONG KHAI CHUAN  
NO.55, PERSIARAN 3 BANDAR  
BARU SELAYANG 68100 BATU  
CAVES SELANGOR

Invoice No : KS/SI/20/03/1972

Invoice Date : 01-03-2020

Unit No: : B-05-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	12.00

**Amount :** Twelve Ringgit Only

<b>Total Amount(RM): 12.00</b>
--------------------------------

**Remarks:** Previous reading = 103.00 , Current reading = 111.00 , Consumption = 8 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LOO KAH LI  
B-05-03A, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1973

Invoice Date : 01-03-2020

Unit No: : B-05-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 245.00 , Current reading = 251.00 , Consumption = 6 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

TAN SEOK NOOI  
64, JALAN TASIK INDAH 1  
TAMAN TASIK INDAH 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1974

Invoice Date : 01-03-2020

Unit No: : B-05-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	52.50

**Amount :** Fifty-two Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 52.50**

**Remarks:** Previous reading = 501.00 , Current reading = 536.00 , Consumption = 35 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

HO SIEW KEI  
NO 22A JALAN CAMAR 4/22B  
VILLA DAMANSARA KOTA  
DAMANSARA 47810  
PETALING J AYA, SELANGOR

Invoice No : KS/SI/20/03/1975

Invoice Date : 01-03-2020

Unit No: : B-05-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 263.00 , Current reading = 266.00 , Consumption = 3 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

MA SIEW HUAT  
B-05-07, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/1976

Invoice Date : 01-03-2020

Unit No: : B-05-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	15.00

**Amount :** Fifteen Ringgit Only

**Total Amount(RM): 15.00**

**Remarks:** Previous reading = 249.00 , Current reading = 259.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

HENG YOK SAN  
NO.17, JALAN SETIA IMPIAN  
U13/3D SETIA ALAM 40170  
SHAH ALAM SELANGOR

Invoice No : KS/SI/20/03/1977

Invoice Date : 01-03-2020

Unit No: : B-05-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 740.00 , Current reading = 740.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHONG KOK CHEONG CHAI  
CHOW LING  
B261, JALAN 7 CINTA  
SAYANG RESORT HOME  
08000 SUNGAI PETANI  
KEDAH

Invoice No : KS/SI/20/03/1978

Invoice Date : 01-03-2020

Unit No: : B-05-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 89.00 , Current reading = 94.00 , Consumption = 5 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

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51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LEW CHOY LING  
B-05-10 DEX SUITES KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1979

Invoice Date : 01-03-2020

Unit No: : B-05-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 19.50**

**Remarks:** Previous reading = 331.00 , Current reading = 344.00 , Consumption = 13 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

FADZLINA BINTI ABDUL AZIZ  
B-05-11, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1980

Invoice Date : 01-03-2020

Unit No: : B-05-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	24.00

**Amount :** Twenty-four Ringgit Only

<b>Total Amount(RM): 24.00</b>
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**Remarks:** Previous reading = 548.00 , Current reading = 564.00 , Consumption = 16 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

TENG SWEE NAAN  
DG 2-35-9, Desa Green  
Serviced Apartment Jalan Desa  
Bakti 58100 KL.

Invoice No : KS/SI/20/03/1981

Invoice Date : 01-03-2020

Unit No: : B-05-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-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(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## 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 No : KS/SI/20/03/1982

Invoice Date : 01-03-2020

Unit No: : B-05-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 16.50**

**Remarks:** Previous reading = 513.00 , Current reading = 524.00 , Consumption = 11 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

HONG SHEE YAN  
NO.16, JALAN PP 4/13  
TAMAN PUTRA PRIMA 47130  
PUCHONG SELANGOR

Invoice No : KS/SI/20/03/1983

Invoice Date : 01-03-2020

Unit No: : B-06-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 13.50**

**Remarks:** Previous reading = 427.00 , Current reading = 436.00 , Consumption = 9 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHAN SHU HUI  
B-06-02, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1984

Invoice Date : 01-03-2020

Unit No: : B-06-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	67.50

**Amount :** Sixty-seven Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 67.50**

**Remarks:** Previous reading = 285.00 , Current reading = 330.00 , Consumption = 45 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

ROSLINDA BINTI ABDUL  
RAHIM  
3A-10, ALAM PURI CONDO  
BATU 5, JALAN IPOH 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1985

Invoice Date : 01-03-2020

Unit No: : B-06-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 10.50**

**Remarks:** Previous reading = 242.00 , Current reading = 249.00 , Consumption = 7 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

WONG WENG KEONG  
NO.5, JALAN SIBU 13 TAMAN  
WAHYU BATU 6 JALAN IPOH,  
68100 KUALA LUMPUR

Invoice No : KS/SI/20/03/1986

Invoice Date : 01-03-2020

Unit No: : B-06-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	21.00

**Amount :** Twenty-one Ringgit Only

<b>Total Amount(RM): 21.00</b>
--------------------------------

**Remarks:** Previous reading = 488.00 , Current reading = 502.00 , Consumption = 14 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

TAN HOCK LYE & LIEW HON  
MOOI  
NO.6, JALAN PR 1 TAMAN  
PERDANA RESIDENCE 68100  
BANDAR BARU SELAYANG  
SELANGOR

Invoice No : KS/SI/20/03/1987

Invoice Date : 01-03-2020

Unit No: : B-06-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	22.50

**Amount :** Twenty-two Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 22.50**

**Remarks:** Previous reading = 431.00 , Current reading = 446.00 , Consumption = 15 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIM MIAN HUAN  
NO.6 LORONG BURUNG  
TERKUKUR 3 TAMAN BUKIT  
MALURI KEPONG 52100  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1988

Invoice Date : 01-03-2020

Unit No: : B-06-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 230.00 , Current reading = 231.00 , Consumption = 1 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIM HON LEONG  
6 JALAN TEMBAGA SD 5/2C  
BANDAR SRI DAMANSARA  
52100 KUALA LUMPUR

Invoice No : KS/SI/20/03/1989

Invoice Date : 01-03-2020

Unit No: : B-06-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 13.50**

**Remarks:** Previous reading = 230.00 , Current reading = 239.00 , Consumption = 9 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

TAN CHOOI KHIM  
31 JALAN ST THOMAS TAMAN  
KAYA OFF JALAN IPOH 51100  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1990

Invoice Date : 01-03-2020

Unit No: : B-06-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-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(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

TEE CHEE FOOK & CHEAM SIN  
PEI  
NO.59, RUMAH RAKYAT  
CHEMBONG 71300 REMBAU  
NEGERI SEMBILAN

Invoice No : KS/SI/20/03/1991

Invoice Date : 01-03-2020

Unit No: : B-06-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	15.00

**Amount : Fifteen Ringgit Only**

**Total Amount(RM): 15.00**

**Remarks:** Previous reading = 314.00 , Current reading = 324.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

YAP CHEE HAO  
NO.61, JALAN SUMAZAU  
2A/KU5 BANDAR BUKIT RAJA  
41200 KLANG SELANGOR

Invoice No : KS/SI/20/03/1992

Invoice Date : 01-03-2020

Unit No: : B-06-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	21.00

**Amount :** Twenty-one Ringgit Only

<b>Total Amount(RM): 21.00</b>
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**Remarks:** Previous reading = 319.00 , Current reading = 333.00 , Consumption = 14 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

TANIGESWARAN A/L  
THANGGARAJOO  
NO.9, JALAN SUIB SERING  
UKAY 68000 AMPANG  
SELANGOR

Invoice No : KS/SI/20/03/1993

Invoice Date : 01-03-2020

Unit No: : B-06-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 13.50**

**Remarks:** Previous reading = 485.00 , Current reading = 494.00 , Consumption = 9 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

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51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

SYLVIA HII SIEW HIE  
B-06-12, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1994

Invoice Date : 01-03-2020

Unit No: : B-06-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 124.00 , Current reading = 128.00 , Consumption = 4 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHAN HOR WAI  
B-06-13, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1995

Invoice Date : 01-03-2020

Unit No: : B-06-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	24.00

**Amount :** Twenty-four Ringgit Only

**Total Amount(RM): 24.00**

**Remarks:** Previous reading = 556.00 , Current reading = 572.00 , Consumption = 16 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## 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 No : KS/SI/20/03/1996

Invoice Date : 01-03-2020

Unit No: : B-07-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 13.50**

**Remarks:** Previous reading = 410.00 , Current reading = 419.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

WONG LAI YEE  
A-2-2 HARTAMAS REGENCY 2  
JALAN DUTA HARTAMAS SRI  
HARTAMAS 50480 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/1997

Invoice Date : 01-03-2020

Unit No: : B-07-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	27.00

**Amount :** Twenty-seven Ringgit Only

**Total Amount(RM): 27.00**

**Remarks:** Previous reading = 525.00 , Current reading = 543.00 , Consumption = 18 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

TAN KIM HENG & TOH CHYI  
LIN  
NO.49, JALAN 86/26 TAMAN  
SRI RAMPAI 53300 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/1998

Invoice Date : 01-03-2020

Unit No: : B-07-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	22.50

**Amount :** Twenty-two Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 22.50**

**Remarks:** Previous reading = 487.00 , Current reading = 502.00 , Consumption = 15 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

ZAZRENE FHARESHA BINTI  
AHMAD FAKHARUZI  
B-07-03A, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/1999

Invoice Date : 01-03-2020

Unit No: : B-07-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 13.50**

**Remarks:** Previous reading = 627.00 , Current reading = 636.00 , Consumption = 9 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LEOW CHIEN HSIUNG  
B-07-05, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2000

Invoice Date : 01-03-2020

Unit No: : B-07-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	25.50

**Amount :** Twenty-five Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 25.50**

**Remarks:** Previous reading = 397.00 , Current reading = 414.00 , Consumption = 17 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

DANIEL HII SIEW KHING  
B-09-03 CHANGKAT VIEW  
CONDOMINIUM NO.18,  
JALAN DUTAMAS RAYA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2001

Invoice Date : 01-03-2020

Unit No: : B-07-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	24.00

**Amount :** Twenty-four Ringgit Only

**Total Amount(RM): 24.00**

**Remarks:** Previous reading = 644.00 , Current reading = 660.00 , Consumption = 16 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

NGO ENG SENG  
B-07-07, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2002

Invoice Date : 01-03-2020

Unit No: : B-07-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 10.50**

**Remarks:** Previous reading = 351.00 , Current reading = 358.00 , Consumption = 7 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

SALINA BINTI MOHAMED  
SUKUR  
NO.28, JALAN TERATAI 1/5  
SAUJANA UTAMA 3 47000 SG  
BULOH SELANGOR

Invoice No : KS/SI/20/03/2003

Invoice Date : 01-03-2020

Unit No: : B-07-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 46.00 , Current reading = 47.00 , Consumption = 1 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHONG KOK HOONG & CHEW  
YIH DER  
B-07-09, DEX SUITES KIARA  
EAST NO.7, JALAN 3/18A  
51200 KUALA LUMPUR.

Invoice No : KS/SI/20/03/2004

Invoice Date : 01-03-2020

Unit No: : B-07-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 244.00 , Current reading = 249.00 , Consumption = 5 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

PATHMAWATHY A/P  
SUBRAMANIAM  
B-07-10, DEX SUITES KIARA  
EAST NO.7, JALAN 3/18A  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2005

Invoice Date : 01-03-2020

Unit No: : B-07-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	18.00

**Amount :** Eighteen Ringgit Only

**Total Amount(RM): 18.00**

**Remarks:** Previous reading = 387.00 , Current reading = 399.00 , Consumption = 12 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

ONG PO ANG  
B-07-11 DEX SUITES, KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2006

Invoice Date : 01-03-2020

Unit No: : B-07-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	28.50

**Amount :** Twenty-eight Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 28.50**

**Remarks:** Previous reading = 610.00 , Current reading = 629.00 , Consumption = 19 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## 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 LUMPUR

Invoice No : KS/SI/20/03/2007

Invoice Date : 01-03-2020

Unit No: : B-07-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	15.00

**Amount :** Fifteen Ringgit Only

**Total Amount(RM): 15.00**

**Remarks:** Previous reading = 359.00 , Current reading = 369.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

MOHD ZAIRUL BIN MAHADI  
NOOR IKMALAH BINTI  
MOHAMAD HANAS  
No 64 JALAN MAKMUR  
KAMPUNG TAMBAK PAYA AIR  
MOLEK 75460 MELAKA

Invoice No : KS/SI/20/03/2008

Invoice Date : 01-03-2020

Unit No: : B-07-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	25.50

**Amount :** Twenty-five Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 25.50**

**Remarks:** Previous reading = 581.00 , Current reading = 598.00 , Consumption = 17 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

SEE JOEN EE LEAN & TAN YEE  
HEIN  
B-08-01 DEX SUITES-KIARA  
EAST NO.7, JALAN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2009

Invoice Date : 01-03-2020

Unit No: : B-08-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	43.50

**Amount :** Forty-three Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 43.50**

**Remarks:** Previous reading = 1021.00 , Current reading = 1050.00 , Consumption = 29 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHAN YEW PING  
B-1309 PERDANA EXCLUSIVE  
CONDOMINIUM NO 15 JALAN  
PJU 8/1 DAMANSARA  
PERDANA 47820 PETALING  
JAYA

Invoice No : KS/SI/20/03/2010

Invoice Date : 01-03-2020

Unit No: : B-08-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 429.00 , Current reading = 429.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

TEH SU-ANN & HOW JIT-YANG  
NICHOLAS  
NO.21, LORONG SS 23/2A  
TAMAN SEA 47400 PETALING  
JAYA SELANGOR

Invoice No : KS/SI/20/03/2011

Invoice Date : 01-03-2020

Unit No: : B-08-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	12.00

**Amount :** Twelve Ringgit Only

**Total Amount(RM): 12.00**

**Remarks:** Previous reading = 373.00 , Current reading = 381.00 , Consumption = 8 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

WEE HUI LING & WONG SOOK  
YAN

B-08-03A, DEX SUITES KIARA

EAST NO.7, JLN 3/18A,

TAMAN MASTIARA 51200, KL

Invoice No : KS/SI/20/03/2012

Invoice Date : 01-03-2020

Unit No: : B-08-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 19.50**

**Remarks:** Previous reading = 627.00 , Current reading = 640.00 , Consumption = 13 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

TEOH SHYH CHEN  
NO 19 JALAN TASIK INDAH  
MEWAH 2 TAMAN TASIK  
INDAH MEWAH 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/2013

Invoice Date : 01-03-2020

Unit No: : B-08-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	31.50

**Amount :** Thirty-one Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 31.50**

**Remarks:** Previous reading = 369.00 , Current reading = 390.00 , Consumption = 21 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

NURUL AKMAL BINTI  
MOHAMAD ISA  
B-08-06, DEX SUITES KIARA  
EAST NO.7, JLN3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/2014

Invoice Date : 01-03-2020

Unit No: : B-08-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	24.00

**Amount :** Twenty-four Ringgit Only

**Total Amount(RM): 24.00**

**Remarks:** Previous reading = 596.00 , Current reading = 612.00 , Consumption = 16 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LEE KONG LIP & WONG PEI  
SAN  
NO 28 REGAT TASEK JAYA 4  
PUSAT PERDAGANGAN TASEK  
MUTIARA 31400 IPOH PERAK

Invoice No : KS/SI/20/03/2015

Invoice Date : 01-03-2020

Unit No: : B-08-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 515.00 , Current reading = 515.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

TAN SEET CHIN  
No D-23-3A, Block D  
Damansara Foresta (Fasa 1)  
Persiaran Meranti, Bandar Sri  
Damansara, PJU 9, 52200

Invoice No : KS/SI/20/03/2016

Invoice Date : 01-03-2020

Unit No: : B-08-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 352.00 , Current reading = 352.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

S PARAMISVARAN A/L  
SIVANATHAN VIJAYA RANI  
A/P TAMOTHARAN  
NO 9 JALAN BAHAGIA OFF  
JALAN KIM CHUAN 42000  
PELABUHAN KLANG  
SELANGOR

Invoice No : KS/SI/20/03/2017

Invoice Date : 01-03-2020

Unit No: : B-08-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 460.00 , Current reading = 460.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

YAP CHEE SIONG & CHAN MEI  
KIN  
80 JALAN 18/42 TAMAN KOK  
DOH SEGAMBUT 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2018

Invoice Date : 01-03-2020

Unit No: : B-08-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 24.00 , Current reading = 26.00 , Consumption = 2 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

ONG KONG SOON  
B-08-11 DEX SUITES-KIARA  
EAST NO.7 JALAN 3/18A  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2019

Invoice Date : 01-03-2020

Unit No: : B-08-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 233.00 , Current reading = 238.00 , Consumption = 5 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## 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 No : KS/SI/20/03/2020

Invoice Date : 01-03-2020

Unit No: : B-08-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	21.00

**Amount :** Twenty-one Ringgit Only

**Total Amount(RM): 21.00**

**Remarks:** Previous reading = 422.00 , Current reading = 436.00 , Consumption = 14 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LEE JIA YIH & JEREMY PHANG  
HIN LEONG  
3-3-6 NYAMAN COURT JALAN  
NYAMAN SATU TAMAN  
GEMBIRA 58200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/2021

Invoice Date : 01-03-2020

Unit No: : B-08-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 19.50**

**Remarks:** Previous reading = 485.00 , Current reading = 498.00 , Consumption = 13 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

MUHAMMAD MUKHRIZ BIN  
ISMAIL  
NO 162 PERMATANG PAK  
MARAS 13100 PENAGA  
PULAU PINANG

Invoice No : KS/SI/20/03/2022

Invoice Date : 01-03-2020

Unit No: : B-09-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	21.00

**Amount :** Twenty-one Ringgit Only

**Total Amount(RM): 21.00**

**Remarks:** Previous reading = 390.00 , Current reading = 404.00 , Consumption = 14 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LEE NGA JING NGU NIENG  
TING @ NIENG CHING  
20 ELITIS AMBAL BIRU  
VALENCIA 47000 SUNGAI  
BULOH SELANGOR

Invoice No : KS/SI/20/03/2023

Invoice Date : 01-03-2020

Unit No: : B-09-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	66.00

**Amount :** Sixty-six Ringgit Only

**Total Amount(RM): 66.00**

**Remarks:** Previous reading = 1240.00 , Current reading = 1284.00 , Consumption = 44 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

TAI SIEW HOON & YAP SOON  
CHEONG  
NO.24, JALAN ARA SD7/3  
BANDAR SRI DAMANSARA  
KEPONG 52200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/2024

Invoice Date : 01-03-2020

Unit No: : B-09-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	31.50

**Amount :** Thirty-one Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 31.50**

**Remarks:** Previous reading = 546.00 , Current reading = 567.00 , Consumption = 21 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## 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 No : KS/SI/20/03/2025

Invoice Date : 01-03-2020

Unit No: : B-09-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	15.00

**Amount :** Fifteen Ringgit Only

**Total Amount(RM): 15.00**

**Remarks:** Previous reading = 444.00 , Current reading = 454.00 , Consumption = 10 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

YAP SIEW HWEE  
B-9-5 DEX SUITESKIARA EAST  
NO.7 JALAN 3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/2026

Invoice Date : 01-03-2020

Unit No: : B-09-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	51.00

**Amount :** Fifty-one Ringgit Only

**Total Amount(RM): 51.00**

**Remarks:** Previous reading = 369.00 , Current reading = 403.00 , Consumption = 34 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHUNG LEE FOONG  
A-19-03 CHANGKAT VIEW/  
CONDO DUTAMAS NO.18,  
JALAN DUTAMAS RAYA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2027

Invoice Date : 01-03-2020

Unit No: : B-09-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	60.00

**Amount : Sixty Ringgit Only**

**Total Amount(RM): 60.00**

**Remarks:** Previous reading = 1487.00 , Current reading = 1527.00 , Consumption = 40 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## 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 No : KS/SI/20/03/2028

Invoice Date : 01-03-2020

Unit No: : B-09-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	12.00

**Amount :** Twelve Ringgit Only

**Total Amount(RM): 12.00**

**Remarks:** Previous reading = 340.00 , Current reading = 348.00 , Consumption = 8 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

YAP CHEE SIONG  
NO.23, LORONG PJU 7/11B  
MUTIARA DAMANSARA 47800  
PETALING JAYA SELANGOR

Invoice No : KS/SI/20/03/2029

Invoice Date : 01-03-2020

Unit No: : B-09-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	15.00

**Amount : Fifteen Ringgit Only**

<b>Total Amount(RM): 15.00</b>
--------------------------------

**Remarks:** Previous reading = 419.00 , Current reading = 429.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIM KAH JIN & LIM KAH ENN  
NO 27 JALAN SELINGSING  
TAMAN KOK LIAN 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2030

Invoice Date : 01-03-2020

Unit No: : B-09-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	28.50

**Amount :** Twenty-eight Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 28.50</b>
--------------------------------

**Remarks:** Previous reading = 499.00 , Current reading = 518.00 , Consumption = 19 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

TANG PARK SHENG  
B-09-10, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/2031

Invoice Date : 01-03-2020

Unit No: : B-09-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	15.00

**Amount :** Fifteen Ringgit Only

**Total Amount(RM): 15.00**

**Remarks:** Previous reading = 434.00 , Current reading = 444.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

SEASON ANAK WENDA  
B-09-11, DEX SUITES- KIARA  
EAST NO.7, JALAN 3/18A  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2032

Invoice Date : 01-03-2020

Unit No: : B-09-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	24.00

**Amount :** Twenty-four Ringgit Only

**Total Amount(RM): 24.00**

**Remarks:** Previous reading = 614.00 , Current reading = 630.00 , Consumption = 16 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## 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 No : KS/SI/20/03/2033

Invoice Date : 01-03-2020

Unit No: : B-09-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	15.00

**Amount : Fifteen Ringgit Only**

**Total Amount(RM): 15.00**

**Remarks:** Previous reading = 240.00 , Current reading = 250.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020**

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LOW CHIN BENG  
43 LORONG BIDARA 1  
KEPONG BARU 52100 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/2034

Invoice Date : 01-03-2020

Unit No: : B-09-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 16.50**

**Remarks:** Previous reading = 367.00 , Current reading = 378.00 , Consumption = 11 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LOW EE YEE & LOW PEI LING  
NO. 8 JALAN SEGAMBUT  
RENDAH 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/2035

Invoice Date : 01-03-2020

Unit No: : B-10-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-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(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LEE BENG HUAT  
B-10-2 DEX SUITES KIARA EAST  
NO. 7 JALAN 3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/2036

Invoice Date : 01-03-2020

Unit No: : B-10-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 484.00 , Current reading = 489.00 , Consumption = 5 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

SAMSON MAH CHANG JUN  
B-10-03 DEX SUITES- KIARA  
EAST NO. 7 JALAN 3/18A  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2037

Invoice Date : 01-03-2020

Unit No: : B-10-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 10.50**

**Remarks:** Previous reading = 245.00 , Current reading = 252.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHEW YUEN LIN & CHEW  
CHIN WEI  
B-33-01, LAKEVILLE  
RESIDENCES NO.68, JALAN  
SIBU, TAMAN WAHYU 68100  
BATU CAVES, KL

Invoice No : KS/SI/20/03/2038

Invoice Date : 01-03-2020

Unit No: : B-10-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	22.50

**Amount :** Twenty-two Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 22.50**

**Remarks:** Previous reading = 271.00 , Current reading = 286.00 , Consumption = 15 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## 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  
LUMPUR

Invoice No : KS/SI/20/03/2039

Invoice Date : 01-03-2020

Unit No: : B-10-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	21.00

**Amount :** Twenty-one Ringgit Only

**Total Amount(RM): 21.00**

**Remarks:** Previous reading = 510.00 , Current reading = 524.00 , Consumption = 14 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIM LEI LING  
BLK 143 LORONG 2 TOA  
PAYOH #26-192 SINGAPORE  
S310143

Invoice No : KS/SI/20/03/2040

Invoice Date : 01-03-2020

Unit No: : B-10-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 296.00 , Current reading = 298.00 , Consumption = 2 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

THIEN WAI KAM & CHEE  
NYUK HING  
NO 2 LALUAN TAWAS  
SINARAN 1 ANJUNG TAWAS  
SINARAN 30010 IPOH PERAK

Invoice No : KS/SI/20/03/2041

Invoice Date : 01-03-2020

Unit No: : B-10-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 325.00 , Current reading = 330.00 , Consumption = 5 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

THAYALAN A/L PALANISAMY  
NO.17, JLN LEMBAH 641  
EMERALD RESIDENCE  
BANADR SERI ALAM 81750  
MASAI JOHOR

Invoice No : KS/SI/20/03/2042

Invoice Date : 01-03-2020

Unit No: : B-10-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	24.00

**Amount :** Twenty-four Ringgit Only

**Total Amount(RM): 24.00**

**Remarks:** Previous reading = 469.00 , Current reading = 485.00 , Consumption = 16 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

SURAYA BINTI ABU  
B-10-09, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2043

Invoice Date : 01-03-2020

Unit No: : B-10-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	22.50

**Amount :** Twenty-two Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 22.50**

**Remarks:** Previous reading = 733.00 , Current reading = 748.00 , Consumption = 15 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

SIVASUBRAMANIAM A/L  
PARASURAMAN  
C-3-1 SANG SURIA  
CONDOMINIUM PERSIARAN  
PARK VIEW OFF JALAN IPOH  
51200 KUALA LUMPUR

Invoice No : KS/SI/20/03/2044

Invoice Date : 01-03-2020

Unit No: : B-10-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	15.00

**Amount :** Fifteen Ringgit Only

**Total Amount(RM): 15.00**

**Remarks:** Previous reading = 164.00 , Current reading = 174.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## 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 MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2045

Invoice Date : 01-03-2020

Unit No: : B-10-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 187.00 , Current reading = 189.00 , Consumption = 2 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## 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 No : KS/SI/20/03/2046

Invoice Date : 01-03-2020

Unit No: : B-10-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	18.00

**Amount :** Eighteen Ringgit Only

**Total Amount(RM): 18.00**

**Remarks:** Previous reading = 413.00 , Current reading = 425.00 , Consumption = 12 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

YAP JIAN YE  
9-3B, JALAN METRO  
PERDANA TIMUR 3, TAMAN  
USAHAWAN 52100 KEPONG,  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2047

Invoice Date : 01-03-2020

Unit No: : B-10-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	21.00

**Amount :** Twenty-one Ringgit Only

**Total Amount(RM): 21.00**

**Remarks:** Previous reading = 1141.00 , Current reading = 1155.00 , Consumption = 14 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## 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 No : KS/SI/20/03/2048

Invoice Date : 01-03-2020

Unit No: : B-11-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 10.50**

**Remarks:** Previous reading = 209.00 , Current reading = 216.00 , Consumption = 7 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

NURUL AKMAL BINTI  
MOHAMAD ISA MUHAMAD  
AZROLNIZAM BIN AZIZ  
3A-11 VILLA MAKMUR  
CONDO JALAN DUTAMAS  
RAYA TAMAN SEGAMBUT  
SPPK 51200 KUALA LUMPUR

Invoice No : KS/SI/20/03/2049

Invoice Date : 01-03-2020

Unit No: : B-11-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	30.00

**Amount :** Thirty Ringgit Only

**Total Amount(RM): 30.00**

**Remarks:** Previous reading = 728.00 , Current reading = 748.00 , Consumption = 20 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

SAMANTHA TAN AI MAY &  
YEAP KOK BING  
B-26-18, WINDSOR TOWER  
JALAN SRI HARTAMAS 17  
TAMAN SRI HARTAMAS 50480  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2050

Invoice Date : 01-03-2020

Unit No: : B-11-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	18.00

**Amount :** Eighteen Ringgit Only

**Total Amount(RM): 18.00**

**Remarks:** Previous reading = 488.00 , Current reading = 500.00 , Consumption = 12 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

WONG VOON CHIN & PEH  
ENG HONG  
NO 27 JALAN SM 9 SUNWAY  
BATU CAVES 68100 BATU  
CAVES SELANGOR

Invoice No : KS/SI/20/03/2051

Invoice Date : 01-03-2020

Unit No: : B-11-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 16.50**

**Remarks:** Previous reading = 336.00 , Current reading = 347.00 , Consumption = 11 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

TSAN SOON HUANG  
NO 631-A JALAN AIR JERNEH  
SETAPAK 53200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/2052

Invoice Date : 01-03-2020

Unit No: : B-11-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	21.00

**Amount :** Twenty-one Ringgit Only

<b>Total Amount(RM): 21.00</b>
--------------------------------

**Remarks:** Previous reading = 408.00 , Current reading = 422.00 , Consumption = 14 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

TAN THEAN SAN & TAN SHEIK  
YING  
NO 1A JALAN 15/42 TAMAN  
SEJAHTERA OFF JALAN  
KUCHING 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/2053

Invoice Date : 01-03-2020

Unit No: : B-11-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	58.50

**Amount :** Fifty-eight Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 58.50**

**Remarks:** Previous reading = 131.00 , Current reading = 170.00 , Consumption = 39 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

JULIANA BINTI MOHD KHAIRI  
87-1, JALAN MEDANG SERAI,  
BUKIT BANDARAYA, 59100  
KUALA LUMPUR.

Invoice No : KS/SI/20/03/2054

Invoice Date : 01-03-2020

Unit No: : B-11-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 10.00 , Current reading = 11.00 , Consumption = 1 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHIA YAO QING  
B-11-8, DEX SUITE KIARA EAST  
NO.7, JALAN 3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/2055

Invoice Date : 01-03-2020

Unit No: : B-11-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 13.50**

**Remarks:** Previous reading = 423.00 , Current reading = 432.00 , Consumption = 9 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

MOHD ROZI BIN IBRAHIM  
466B JALAN KENANGA OFF  
JALAN KAMARUDDIN 20400  
KUALA TERENGGANU

Invoice No : KS/SI/20/03/2056

Invoice Date : 01-03-2020

Unit No: : B-11-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 36.00 , Current reading = 42.00 , Consumption = 6 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## 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  
LUMPUR

Invoice No : KS/SI/20/03/2057

Invoice Date : 01-03-2020

Unit No: : B-11-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 234.00 , Current reading = 240.00 , Consumption = 6 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIONG WAI KWAN  
No.9, Palma A/5, Seri Palma,  
Bandar Seri Botani, 31350  
Ipoh, Perak.  
kcdanny@gmail.com

Invoice No : KS/SI/20/03/2058

Invoice Date : 01-03-2020

Unit No: : B-11-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	15.00

**Amount : Fifteen Ringgit Only**

**Total Amount(RM): 15.00**

**Remarks:** Previous reading = 372.00 , Current reading = 382.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIM HAN CHUAN & LIM MAY  
WAH  
1-1-9 BLOK 1 JALAN 1/2D  
TAMAN SRI MURNI 68100  
BATU CAVES SELANGOR

Invoice No : KS/SI/20/03/2059

Invoice Date : 01-03-2020

Unit No: : B-11-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 349.00 , Current reading = 354.00 , Consumption = 5 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

TAN YEE CHUI  
B-11-13, DEX SUITES KIARA  
EAST NO.7, JLN3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/2060

Invoice Date : 01-03-2020

Unit No: : B-11-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	22.50

**Amount :** Twenty-two Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 22.50**

**Remarks:** Previous reading = 278.00 , Current reading = 293.00 , Consumption = 15 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIM TAU MENG  
4400 (20-Q) JALAN KAMPUNG  
DALAM BATA 20000 KUALA  
TERENGGANU MALAYSIA

Invoice No : KS/SI/20/03/2061

Invoice Date : 01-03-2020

Unit No: : B-12-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-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(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

PANER A/L SUBRAMANIAM  
25 JALAN 1/18B TAMAN  
BATU PERMAI BATU 5 JALAN  
IPOH 51200 KUALA LUMPUR

Invoice No : KS/SI/20/03/2062

Invoice Date : 01-03-2020

Unit No: : B-12-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 19.50**

**Remarks:** Previous reading = 542.00 , Current reading = 555.00 , Consumption = 13 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

TAN SIEW HON & LIEW SET  
FOON  
NO.3A-5, ALAM PURI JALAN  
KG BATU OFF BATU 5 JALAN  
IPOH 51200 KUALA LUMPUR

Invoice No : KS/SI/20/03/2063

Invoice Date : 01-03-2020

Unit No: : B-12-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	27.00

**Amount :** Twenty-seven Ringgit Only

**Total Amount(RM): 27.00**

**Remarks:** Previous reading = 549.00 , Current reading = 567.00 , Consumption = 18 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIM AI SHI  
NO.11 JALAN 8B SELAYANG  
BARU 68100 BATU CAVES  
SELANGOR

Invoice No : KS/SI/20/03/2064

Invoice Date : 01-03-2020

Unit No: : B-12-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 16.50**

**Remarks:** Previous reading = 380.00 , Current reading = 391.00 , Consumption = 11 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## 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 No : KS/SI/20/03/2065

Invoice Date : 01-03-2020

Unit No: : B-12-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 51.00 , Current reading = 51.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

SAM WAI JEAN  
B-13A-3 VILLA ANGSANA  
CONDO 56 JALAN KRIAN OFF  
JALAN IPOH 51100 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/2066

Invoice Date : 01-03-2020

Unit No: : B-12-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 10.50**

**Remarks:** Previous reading = 106.00 , Current reading = 113.00 , Consumption = 7 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIM SOOK TING  
NO. 32A, JALAN 40 SELAYANG  
BARU 68100 BATU CAVES  
SELANGOR

Invoice No : KS/SI/20/03/2067

Invoice Date : 01-03-2020

Unit No: : B-12-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	18.00

**Amount : Eighteen Ringgit Only**

<b>Total Amount(RM): 18.00</b>
--------------------------------

**Remarks:** Previous reading = 273.00 , Current reading = 285.00 , Consumption = 12 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHEE SOCK YU  
NO.38, JALAN REJANG 3  
SETAPAK JAYA 53300 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/2068

Invoice Date : 01-03-2020

Unit No: : B-12-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 270.00 , Current reading = 273.00 , Consumption = 3 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

HIEW KUEI YUN & ONG WAI  
LENG  
B-12-09, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2069

Invoice Date : 01-03-2020

Unit No: : B-12-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	54.00

**Amount :** Fifty-four Ringgit Only

**Total Amount(RM): 54.00**

**Remarks:** Previous reading = 1304.00 , Current reading = 1340.00 , Consumption = 36 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

RUTHIRAN A/L  
SUBRAMANIAM  
B-12-10, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200,  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2070

Invoice Date : 01-03-2020

Unit No: : B-12-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	22.50

**Amount :** Twenty-two Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 22.50**

**Remarks:** Previous reading = 711.00 , Current reading = 726.00 , Consumption = 15 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

KHOO SOON POH & KHOO  
KEE WAN  
43-3, ONE CENTRAL PARK  
CONDO NO.2, JLN.RESIDEN 2  
DESA PARKCITY 52200 KUALA  
LUMPUR.

Invoice No : KS/SI/20/03/2071

Invoice Date : 01-03-2020

Unit No: : B-12-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 13.50**

**Remarks:** Previous reading = 157.00 , Current reading = 166.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

ONG GHEE BAN  
B-12-12 DEX SUITES KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2072

Invoice Date : 01-03-2020

Unit No: : B-12-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 309.00 , Current reading = 312.00 , Consumption = 3 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

RAJA MOHD AZLAN BIN RAJA  
HASAN NUDDIN  
NO.36,JALAN ANTOI 2  
KEPONG BARU 52100 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/2073

Invoice Date : 01-03-2020

Unit No: : B-12-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	25.50

**Amount :** Twenty-five Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 25.50**

**Remarks:** Previous reading = 296.00 , Current reading = 313.00 , Consumption = 17 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIM KOK KIAM & KHAW YEE  
LIANG  
B-13-01 DEX SUITES, KIARA  
EAST NO.7 JLN318A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/2074

Invoice Date : 01-03-2020

Unit No: : B-13-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 19.50**

**Remarks:** Previous reading = 461.00 , Current reading = 474.00 , Consumption = 13 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

MOHD IZREEN BIN ITHNIN  
JULIANA BINTI YUSOF  
NO 46 JALAN LUNDU SATU  
TAMAN BERINGIN JINJANG  
UTARA 52000 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/2075

Invoice Date : 01-03-2020

Unit No: : B-13-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 16.50**

**Remarks:** Previous reading = 364.00 , Current reading = 375.00 , Consumption = 11 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

MOHD YUSOF HAFIZ BIN  
MOHAMAD  
B-13-03, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2076

Invoice Date : 01-03-2020

Unit No: : B-13-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	25.50

**Amount :** Twenty-five Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 25.50**

**Remarks:** Previous reading = 523.00 , Current reading = 540.00 , Consumption = 17 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

GARY TAN LIN HOW  
B-13-03A, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/2077

Invoice Date : 01-03-2020

Unit No: : B-13-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	18.00

**Amount :** Eighteen Ringgit Only

**Total Amount(RM): 18.00**

**Remarks:** Previous reading = 150.00 , Current reading = 162.00 , Consumption = 12 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## 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 No : KS/SI/20/03/2078

Invoice Date : 01-03-2020

Unit No: : B-13-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 13.50**

**Remarks:** Previous reading = 401.00 , Current reading = 410.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## 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 No : KS/SI/20/03/2079

Invoice Date : 01-03-2020

Unit No: : B-13-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 16.50**

**Remarks:** Previous reading = 520.00 , Current reading = 531.00 , Consumption = 11 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

THIN CHEE HONG & WONG  
SIU THEAN  
B-13-07, DEX SUITES KIARA  
EAST NO.7, JLN3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/2080

Invoice Date : 01-03-2020

Unit No: : B-13-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	18.00

**Amount :** Eighteen Ringgit Only

**Total Amount(RM): 18.00**

**Remarks:** Previous reading = 432.00 , Current reading = 444.00 , Consumption = 12 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

YAP BEE HUAN & LIAW KIM  
HUAY  
D39A, JALAN MP 53 MATANG  
PAGAR 47000 SUNGAI BULOH  
SELANGOR

Invoice No : KS/SI/20/03/2081

Invoice Date : 01-03-2020

Unit No: : B-13-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 13.50**

**Remarks:** Previous reading = 260.00 , Current reading = 269.00 , Consumption = 9 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

ZAHIRUDDIN BIN MOHAMED  
35 JALAN 1/6 TAMAN DESA  
GEMILANG SUNGAI PUSU  
53100 KUALA LUMPUR

Invoice No : KS/SI/20/03/2082

Invoice Date : 01-03-2020

Unit No: : B-13-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-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(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## 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 No : KS/SI/20/03/2083

Invoice Date : 01-03-2020

Unit No: : B-13-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	28.50

**Amount :** Twenty-eight Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 28.50**

**Remarks:** Previous reading = 596.00 , Current reading = 615.00 , Consumption = 19 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

FARAH NADIA BINTI  
MOHAMED MASRI  
B-13-11, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2084

Invoice Date : 01-03-2020

Unit No: : B-13-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 10.50**

**Remarks:** Previous reading = 432.00 , Current reading = 439.00 , Consumption = 7 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

JOANNE LIM WOON YIN  
JOSEPH LIM KOK LIANG  
A2-18-08 ROYAL DOMAIN  
JALAN PUTRAMAS OFF JALAN  
KUCHING 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/2085

Invoice Date : 01-03-2020

Unit No: : B-13-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 247.00 , Current reading = 247.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

KUANG BEE KEAM  
NO.5-3, JALAN AMANSIARA  
3/3 TAMAN AMANSIARA  
48000 RAWANG SELANGOR

Invoice No : KS/SI/20/03/2086

Invoice Date : 01-03-2020

Unit No: : B-13-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 19.50**

**Remarks:** Previous reading = 384.00 , Current reading = 397.00 , Consumption = 13 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## 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 No : KS/SI/20/03/2087

Invoice Date : 01-03-2020

Unit No: : B-13A-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	45.00

**Amount :** Forty-five Ringgit Only

**Total Amount(RM): 45.00**

**Remarks:** Previous reading = 913.00 , Current reading = 943.00 , Consumption = 30 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHEONG JUN YOONG  
14 Kitchener Link, #05-27  
Singapore 207223

Invoice No : KS/SI/20/03/2088

Invoice Date : 01-03-2020

Unit No: : B-13A-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	18.00

**Amount :** Eighteen Ringgit Only

<b>Total Amount(RM): 18.00</b>
--------------------------------

**Remarks:** Previous reading = 262.00 , Current reading = 274.00 , Consumption = 12 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHER JUNWEI JONATHAN &  
LAW SIEW YING  
B-13A-03, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2089

Invoice Date : 01-03-2020

Unit No: : B-13A-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	18.00

**Amount :** Eighteen Ringgit Only

**Total Amount(RM): 18.00**

**Remarks:** Previous reading = 374.00 , Current reading = 386.00 , Consumption = 12 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

TAN MAY JUIN  
B-13A-03A, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2090

Invoice Date : 01-03-2020

Unit No: : B-13A-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 287.00 , Current reading = 293.00 , Consumption = 6 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

YAP SOON SIANG  
B-13A-05, DEX SUITES KIARA  
EAST NO.7, JLN3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/2091

Invoice Date : 01-03-2020

Unit No: : B-13A-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	15.00

**Amount : Fifteen Ringgit Only**

**Total Amount(RM): 15.00**

**Remarks:** Previous reading = 281.00 , Current reading = 291.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020**

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

HOE FOOK HING  
B-13A-06, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIRA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2092

Invoice Date : 01-03-2020

Unit No: : B-13A-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	25.50

**Amount :** Twenty-five Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 25.50**

**Remarks:** Previous reading = 882.00 , Current reading = 899.00 , Consumption = 17 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

HEW JOON YOONG & YAP PUI  
THIN

B-13A-07, DEC SUITES KIARA  
EAST NO.7, JALAN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2093

Invoice Date : 01-03-2020

Unit No: : B-13A-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 235.00 , Current reading = 239.00 , Consumption = 4 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

WONG YUET MEI  
NO.11, JALAN PUTRA PERMAI  
8 G TAMAN EQUINE 43300  
SERI KEMBANGAN SELANGOR

Invoice No : KS/SI/20/03/2094

Invoice Date : 01-03-2020

Unit No: : B-13A-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 239.00 , Current reading = 244.00 , Consumption = 5 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

KIARA EAST PROPERTY SDN.  
BHD.  
WISMA SIAH BROTHERS  
NO.74 JALAN PAHANG 53000  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2095

Invoice Date : 01-03-2020

Unit No: : B-13A-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 3.00 , Current reading = 3.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

SITI NURSAKINAH BINTI  
ABDUL KADER  
B-13A-10, DEX SUITES KIARA  
EAST, NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2096

Invoice Date : 01-03-2020

Unit No: : B-13A-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 19.50**

**Remarks:** Previous reading = 109.00 , Current reading = 122.00 , Consumption = 13 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

JOTHISWARAN NAMASOO  
B-13A-11 DEX SUITES, KIARA  
EAST NO.7 JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/2097

Invoice Date : 01-03-2020

Unit No: : B-13A-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	21.00

**Amount :** Twenty-one Ringgit Only

**Total Amount(RM): 21.00**

**Remarks:** Previous reading = 26.00 , Current reading = 40.00 , Consumption = 14 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

WONG HIN CHIANG & WONG  
SHIAU WAI  
NO 8 SUNGAI GAPOI  
TELEMONG 28620 KARAK  
PAHANG

Invoice No : KS/SI/20/03/2098

Invoice Date : 01-03-2020

Unit No: : B-13A-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	22.50

**Amount :** Twenty-two Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 22.50**

**Remarks:** Previous reading = 449.00 , Current reading = 464.00 , Consumption = 15 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHAN CHEE LEONG  
B-13A-13, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2099

Invoice Date : 01-03-2020

Unit No: : B-13A-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	27.00

**Amount :** Twenty-seven Ringgit Only

**Total Amount(RM): 27.00**

**Remarks:** Previous reading = 630.00 , Current reading = 648.00 , Consumption = 18 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

MOHD ZAID BIN MOHAMED  
MUSTAPA NORZAILIN BINTI  
ABU BAKAR  
13617 LORONG JAMBU 2 KG  
SRI DELIMA 52000 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/2100

Invoice Date : 01-03-2020

Unit No: : B-15-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 19.00 , Current reading = 19.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

SHEILA A/P MOHANAKUMAR  
RAVERN A/L KANEGES  
NO.9 JALAN BAHAGIA 34/3  
BAHAGIA RESIDENCE 28000  
TEMERLOH, PAHANG

Invoice No : KS/SI/20/03/2101

Invoice Date : 01-03-2020

Unit No: : B-15-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	19.50

**Amount :** Nineteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 19.50**

**Remarks:** Previous reading = 173.00 , Current reading = 186.00 , Consumption = 13 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

ONG WOOL CHONG & EUNICE  
TAN YIN LOO EUNICE TAN YIN  
LOO  
NO 46 MEDAN FETTES 11200  
TANJONG BUNGAH PULAU  
PINANG

Invoice No : KS/SI/20/03/2102

Invoice Date : 01-03-2020

Unit No: : B-15-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 193.00 , Current reading = 197.00 , Consumption = 4 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

TWE SWEE HOCK & CHEONG  
KHAI YIN  
B-15-03A\_DEX SUITES KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2103

Invoice Date : 01-03-2020

Unit No: : B-15-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	31.50

**Amount :** Thirty-one Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 31.50**

**Remarks:** Previous reading = 693.00 , Current reading = 714.00 , Consumption = 21 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIEW KUI KHIM & LIEW JU  
CHIN  
LOT 1133 ARU 4 HOLIDAY  
PARK JALAN BAKAM 98000  
MIRI SARAWAAK

Invoice No : KS/SI/20/03/2104

Invoice Date : 01-03-2020

Unit No: : B-15-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	21.00

**Amount :** Twenty-one Ringgit Only

**Total Amount(RM): 21.00**

**Remarks:** Previous reading = 397.00 , Current reading = 411.00 , Consumption = 14 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

MANI VANNAN A/L  
GOVINDASAMY  
B-15-06, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/2105

Invoice Date : 01-03-2020

Unit No: : B-15-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	60.00

**Amount : Sixty Ringgit Only**

**Total Amount(RM): 60.00**

**Remarks:** Previous reading = 1708.00 , Current reading = 1748.00 , Consumption = 40 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020**

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

KUA KAR IMM  
B-15-7 DEX SUITES- KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2106

Invoice Date : 01-03-2020

Unit No: : B-15-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 16.50**

**Remarks:** Previous reading = 227.00 , Current reading = 238.00 , Consumption = 11 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

SIEW YAN LING & WONG ENG  
HUI  
B-15-08, DEX SUITES KIARA  
EAST NO.7, JLN 3/18 A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2107

Invoice Date : 01-03-2020

Unit No: : B-15-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 16.50**

**Remarks:** Previous reading = 367.00 , Current reading = 378.00 , Consumption = 11 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

WONG MAY ING & WONG  
CHOON KHENG  
NO 34 JALAN KHONG CHONG  
34900 PANTAI REMIS PERAK

Invoice No : KS/SI/20/03/2108

Invoice Date : 01-03-2020

Unit No: : B-15-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 111.00 , Current reading = 115.00 , Consumption = 4 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

NOOR FADZILANIZA BINTI  
HAMZAH  
B-15-10, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2109

Invoice Date : 01-03-2020

Unit No: : B-15-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	28.50

**Amount :** Twenty-eight Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 28.50**

**Remarks:** Previous reading = 370.00 , Current reading = 389.00 , Consumption = 19 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## 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 LUMPUR

Invoice No : KS/SI/20/03/2110

Invoice Date : 01-03-2020

Unit No: : B-15-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 246.00 , Current reading = 250.00 , Consumption = 4 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LOW THIAM SOON  
B-15-12 DEX SUITES KIARA  
EAST NO. 7, JALAN 3/18A  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2111

Invoice Date : 01-03-2020

Unit No: : B-15-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 273.00 , Current reading = 279.00 , Consumption = 6 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

MUHAMMAD ZAID BIN  
KAMARUDIN FARAZAITULL  
ZARITH NADIA BINTI MD ZIN  
NO 45 JALAN 6/18B TAMAN  
BATU PERMAI JALAN IPOH  
51200 KUALA LUMPUR

Invoice No : KS/SI/20/03/2112

Invoice Date : 01-03-2020

Unit No: : B-15-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	31.50

**Amount :** Thirty-one Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 31.50**

**Remarks:** Previous reading = 712.00 , Current reading = 733.00 , Consumption = 21 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHUNG CHING CHING  
B-16-1 DEX SUITES- KIARA NO.  
7 JALAN 3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/2113

Invoice Date : 01-03-2020

Unit No: : B-16-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	33.00

**Amount :** Thirty-three Ringgit Only

**Total Amount(RM): 33.00**

**Remarks:** Previous reading = 335.00 , Current reading = 357.00 , Consumption = 22 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

EE SOON JIE  
B-16-02, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2114

Invoice Date : 01-03-2020

Unit No: : B-16-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 10.50**

**Remarks:** Previous reading = 331.00 , Current reading = 338.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHONG MAN WEI  
B-16-03, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2115

Invoice Date : 01-03-2020

Unit No: : B-16-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 140.00 , Current reading = 145.00 , Consumption = 5 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHAI PEI JIAT & YAP ONN  
LEONG  
B-16-03A, DEX SUITES KIARA  
EAST

Invoice No : KS/SI/20/03/2116

Invoice Date : 01-03-2020

Unit No: : B-16-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	24.00

**Amount :** Twenty-four Ringgit Only

<b>Total Amount(RM): 24.00</b>
--------------------------------

**Remarks:** Previous reading = 171.00 , Current reading = 187.00 , Consumption = 16 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

SAW THEAN HOCK  
B-16-05 DEX SUITES-KIARA  
EAST NO.7, JALAN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR.

Invoice No : KS/SI/20/03/2117

Invoice Date : 01-03-2020

Unit No: : B-16-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 195.00 , Current reading = 199.00 , Consumption = 4 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LOH SIEW LING & LOH HSIN  
YUAN  
M10-2-12 PANGSAPURI WAJA  
JALAN TUN PERAK 5 TAMAN  
TUN PERAK CHERAS 56000  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2118

Invoice Date : 01-03-2020

Unit No: : B-16-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	33.00

**Amount :** Thirty-three Ringgit Only

**Total Amount(RM): 33.00**

**Remarks:** Previous reading = 1207.00 , Current reading = 1229.00 , Consumption = 22 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

FANG HUEY YIING  
B-16-07 DEX SUITES, KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2119

Invoice Date : 01-03-2020

Unit No: : B-16-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 8.00 , Current reading = 13.00 , Consumption = 5 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIEW YONG JIE  
B-16-08 DEX SUITES KIARA  
EAST NO.7 JALAN 3/18A  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2120

Invoice Date : 01-03-2020

Unit No: : B-16-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 222.00 , Current reading = 228.00 , Consumption = 6 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHOONG CHIN HUI  
NO.30 LENGKONGAN  
VETHHAVANAM OFF JALAN  
IPOH TAMAN KAYA, 51100 KL

Invoice No : KS/SI/20/03/2121

Invoice Date : 01-03-2020

Unit No: : B-16-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	21.00

**Amount :** Twenty-one Ringgit Only

<b>Total Amount(RM): 21.00</b>
--------------------------------

**Remarks:** Previous reading = 450.00 , Current reading = 464.00 , Consumption = 14 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## 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 No : KS/SI/20/03/2122

Invoice Date : 01-03-2020

Unit No: : B-16-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 229.00 , Current reading = 234.00 , Consumption = 5 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LU CHEE KHEONG & SEW  
MOON SAN  
B-16-11 DEX SUITES, KIARA  
EAST NO.7 JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/2123

Invoice Date : 01-03-2020

Unit No: : B-16-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-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(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIM JUH JOU  
B-16-12, DEX SUITES KIARA  
EAST NO.74 JLN  
3/18A, TAMAN MASTIARA  
51200 KUALA LUMPUR

Invoice No : KS/SI/20/03/2124

Invoice Date : 01-03-2020

Unit No: : B-16-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 16.50**

**Remarks:** Previous reading = 57.00 , Current reading = 68.00 , Consumption = 11 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LOW KAR KIEN & TAY WUAN  
LING  
NO 2 JALAN SUNWAY 1/8  
SUNWAY CHERAS 43200  
BATU 9 CHERAS SELANGOR

Invoice No : KS/SI/20/03/2125

Invoice Date : 01-03-2020

Unit No: : B-16-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	15.00

**Amount : Fifteen Ringgit Only**

**Total Amount(RM): 15.00**

**Remarks:** Previous reading = 78.00 , Current reading = 88.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020**

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## 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 No : KS/SI/20/03/2126

Invoice Date : 01-03-2020

Unit No: : B-17-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	24.00

**Amount :** Twenty-four Ringgit Only

**Total Amount(RM): 24.00**

**Remarks:** Previous reading = 382.00 , Current reading = 398.00 , Consumption = 16 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LEE JEN WAI & MICHELLE  
FUNG  
E-210 JALAN BUKIT IDAMAN 3  
CASA MILA SELAYANG 68100  
SELANGOR

Invoice No : KS/SI/20/03/2127

Invoice Date : 01-03-2020

Unit No: : B-17-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	21.00

**Amount :** Twenty-one Ringgit Only

**Total Amount(RM): 21.00**

**Remarks:** Previous reading = 435.00 , Current reading = 449.00 , Consumption = 14 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

DANIEL YEE YI YFEI & FOO  
XUE JUN  
B-17-03 DEX SUITES KIARA  
EAST

Invoice No : KS/SI/20/03/2128

Invoice Date : 01-03-2020

Unit No: : B-17-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 108.00 , Current reading = 111.00 , Consumption = 3 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

KHAW KANG KHAI  
B-17-03A, DEX SUITES KIARA  
EAST NO.7, JLN3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/2129

Invoice Date : 01-03-2020

Unit No: : B-17-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 76.00 , Current reading = 79.00 , Consumption = 3 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## 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 No : KS/SI/20/03/2130

Invoice Date : 01-03-2020

Unit No: : B-17-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	16.50

**Amount :** Sixteen Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 16.50**

**Remarks:** Previous reading = 271.00 , Current reading = 282.00 , Consumption = 11 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

WONG TUCK HONG & WONG  
LAI TENG  
B-17-6 DEX SUITES, KIARA  
EAST NO.7 JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/2131

Invoice Date : 01-03-2020

Unit No: : B-17-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	15.00

**Amount :** Fifteen Ringgit Only

**Total Amount(RM): 15.00**

**Remarks:** Previous reading = 11.00 , Current reading = 21.00 , Consumption = 10 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

TEH KHANG YI  
B-17-07 DEX SUITES, KIARA  
EAST NO.7 JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/2132

Invoice Date : 01-03-2020

Unit No: : B-17-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 31.00 , Current reading = 37.00 , Consumption = 6 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LEW YAN LEE  
NO 67 LORONG 4 KAMPUNG  
BARU 48000 RAWANG  
SELANGOR

Invoice No : KS/SI/20/03/2133

Invoice Date : 01-03-2020

Unit No: : B-17-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 54.00 , Current reading = 59.00 , Consumption = 5 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

HENG YAW SHEN & HENG PEI  
HOON  
B-17-09, DEX SUITES KIARA  
EAST

Invoice No : KS/SI/20/03/2134

Invoice Date : 01-03-2020

Unit No: : B-17-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	13.50

**Amount :** Thirteen Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 13.50</b>
--------------------------------

**Remarks:** Previous reading = 129.00 , Current reading = 138.00 , Consumption = 9 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

SNEHAH A/P GENGATHARAN  
B-17-10, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2135

Invoice Date : 01-03-2020

Unit No: : B-17-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 145.00 , Current reading = 149.00 , Consumption = 4 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LOH SIEW LING & LOH HSIN  
YUAN

B-17-11 DEX SUITES, KIARA  
EAST NO.7, JALAN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2136

Invoice Date : 01-03-2020

Unit No: : B-17-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 6.00 , Current reading = 6.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

SIGNATURE CABINET SDN  
BHD  
B-17-12, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2137

Invoice Date : 01-03-2020

Unit No: : B-17-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 1.00 , Current reading = 1.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

SUJADHINI A/P MATHAVAN  
NAYAR  
B-17-13, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2138

Invoice Date : 01-03-2020

Unit No: : B-17-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	12.00

**Amount :** Twelve Ringgit Only

**Total Amount(RM): 12.00**

**Remarks:** Previous reading = 230.00 , Current reading = 238.00 , Consumption = 8 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

TEE SER LEE  
B-18-01 DEX SUITES KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2139

Invoice Date : 01-03-2020

Unit No: : B-18-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 6.00 , Current reading = 6.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

SAW THEAN BOON & THAM  
SUIT PAN  
B-18-02, DEX SUITE KIARA  
EAST

Invoice No : KS/SI/20/03/2140

Invoice Date : 01-03-2020

Unit No: : B-18-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 10.50</b>
--------------------------------

**Remarks:** Previous reading = 151.00 , Current reading = 158.00 , Consumption = 7 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

TAN SIEW YEN & TANG LIAN  
HUAT  
B-18-03, DEX SUITES KIARA  
EAST

Invoice No : KS/SI/20/03/2141

Invoice Date : 01-03-2020

Unit No: : B-18-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	28.50

**Amount :** Twenty-eight Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 28.50</b>
--------------------------------

**Remarks:** Previous reading = 301.00 , Current reading = 320.00 , Consumption = 19 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

HAN SHWU PYNG  
J.P.MORGAN CHASE BANK  
BERHAD LEVEL 18, INTEGRA  
TOWER, THE INTERMARK  
50460 KUALA LUMPUR

Invoice No : KS/SI/20/03/2142

Invoice Date : 01-03-2020

Unit No: : B-18-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 104.00 , Current reading = 107.00 , Consumption = 3 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

TAN JIA YAO & LOW HUI QI  
B-18-5 DEX SUITES KIARA EAST

Invoice No : KS/SI/20/03/2143

Invoice Date : 01-03-2020

Unit No: : B-18-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	15.00

**Amount :** Fifteen Ringgit Only

<b>Total Amount(RM): 15.00</b>
--------------------------------

**Remarks:** Previous reading = 122.00 , Current reading = 132.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LEONG SIEW KUEN & WONG  
KUI YOONG  
2673 JALAN TIMUR LAPAN  
JINJANG UTARA 52000  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2144

Invoice Date : 01-03-2020

Unit No: : B-18-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	22.50

**Amount :** Twenty-two Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 22.50**

**Remarks:** Previous reading = 347.00 , Current reading = 362.00 , Consumption = 15 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

NG YEE FUNG  
B-18-7 DEX SUITES, KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2145

Invoice Date : 01-03-2020

Unit No: : B-18-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	12.00

**Amount :** Twelve Ringgit Only

**Total Amount(RM): 12.00**

**Remarks:** Previous reading = 25.00 , Current reading = 33.00 , Consumption = 8 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

PATRICIA SOON PEK SAN  
35, JALAN PEKAKA 8/14  
SEKSYEN 8 KOTA  
DAMANSARA 47810  
PETALING JAYA

Invoice No : KS/SI/20/03/2146

Invoice Date : 01-03-2020

Unit No: : B-18-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 167.00 , Current reading = 169.00 , Consumption = 2 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LAM CHENG MOO & GOH YEE  
LING  
B-1-15 JALAN RESIDENCE  
SURIA RESIDENCE, BANDAR  
MAHKOTA CHERAS 43200  
CHERAS, SELANGOR

Invoice No : KS/SI/20/03/2147

Invoice Date : 01-03-2020

Unit No: : B-18-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	15.00

**Amount :** Fifteen Ringgit Only

**Total Amount(RM): 15.00**

**Remarks:** Previous reading = 39.00 , Current reading = 49.00 , Consumption = 10 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIM MUN YEE & CHAN WAI  
MING  
NO.17, JALAN METRO  
PERDANA BARAT 15 TAMAN  
USAHAWAN, KEPONG 52100  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2148

Invoice Date : 01-03-2020

Unit No: : B-18-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	15.00

**Amount :** Fifteen Ringgit Only

**Total Amount(RM): 15.00**

**Remarks:** Previous reading = 322.00 , Current reading = 332.00 , Consumption = 10 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LEE YAN YEE  
B-18-11, DEX SUITES KIARA  
EAST NO.7, JLN3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/2149

Invoice Date : 01-03-2020

Unit No: : B-18-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 158.00 , Current reading = 163.00 , Consumption = 5 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHAI LEE SAN  
B-18-12 DEX SUITES KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2150

Invoice Date : 01-03-2020

Unit No: : B-18-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 50.00 , Current reading = 51.00 , Consumption = 1 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LEONG YEW CHUN & CHAN  
MEI LING  
S-2-2 , PERMAI RIA  
CONDOMINIUM, JLN 1/18 B,  
TAMAN BATU PERMAI, BATU  
5, JALAN IPOH, 51200 KUALA  
LUMPU

Invoice No : KS/SI/20/03/2151

Invoice Date : 01-03-2020

Unit No: : B-18-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 3.00 , Current reading = 3.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

KIARA EAST PROPERTY SDN.  
BHD.  
WISMA SIAH BROTHERS  
NO.74 JALAN PAHANG 53000  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2152

Invoice Date : 01-03-2020

Unit No: : B-19-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 3.00 , Current reading = 3.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

This is a computer generated document. No signature is required.

## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## 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 LUMPUR

Invoice No : KS/SI/20/03/2153

Invoice Date : 01-03-2020

Unit No: : B-19-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	33.00

**Amount :** Thirty-three Ringgit Only

**Total Amount(RM): 33.00**

**Remarks:** Previous reading = 66.00 , Current reading = 88.00 , Consumption = 22 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## 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 No : KS/SI/20/03/2154

Invoice Date : 01-03-2020

Unit No: : B-19-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	28.50

**Amount :** Twenty-eight Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 28.50**

**Remarks:** Previous reading = 512.00 , Current reading = 531.00 , Consumption = 19 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

TEONG TING TING & NEO KAI  
SUN  
B-19-03A, DEX SUITES KIARA  
EAST

Invoice No : KS/SI/20/03/2155

Invoice Date : 01-03-2020

Unit No: : B-19-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	22.50

**Amount :** Twenty-two Ringgit And Fifty Cent(s) Only

<b>Total Amount(RM): 22.50</b>
--------------------------------

**Remarks:** Previous reading = 222.00 , Current reading = 237.00 , Consumption = 15 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

KIARA EAST PROPERTY SDN.  
BHD.  
WISMA SIAH BROTHERS  
NO.74 JALAN PAHANG 53000  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2156

Invoice Date : 01-03-2020

Unit No: : B-19-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 2.00 , Current reading = 2.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

YAP WEI YONG  
B-19-06 DEX SUITES, KIARA  
EAST NO.7 JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/2157

Invoice Date : 01-03-2020

Unit No: : B-19-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 4.00 , Current reading = 5.00 , Consumption = 1 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

JEE HING LIM  
B-19-07, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2158

Invoice Date : 01-03-2020

Unit No: : B-19-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
--------------------------------

**Remarks:** Previous reading = 147.00 , Current reading = 153.00 , Consumption = 6 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

FONG YIN THENG  
B-19-8, DEX SUITE KIARA EAST  
NO.7, JALAN 3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/2159

Invoice Date : 01-03-2020

Unit No: : B-19-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 254.00 , Current reading = 260.00 , Consumption = 6 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHAN KOK ENG  
B-19-09, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2160

Invoice Date : 01-03-2020

Unit No: : B-19-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	24.00

**Amount :** Twenty-four Ringgit Only

**Total Amount(RM): 24.00**

**Remarks:** Previous reading = 513.00 , Current reading = 529.00 , Consumption = 16 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LEW YEE PENG  
A-07-10, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2161

Invoice Date : 01-03-2020

Unit No: : B-19-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 10.50**

**Remarks:** Previous reading = 136.00 , Current reading = 143.00 , Consumption = 7 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIM GIAN YANG & JESSALYN  
KER EE SHIN  
A-19-9 DEX SUITES KIARA  
EAST NO.7, JALAN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2162

Invoice Date : 01-03-2020

Unit No: : B-19-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	22.50

**Amount :** Twenty-two Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 22.50**

**Remarks:** Previous reading = 208.00 , Current reading = 223.00 , Consumption = 15 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## 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 No : KS/SI/20/03/2163

Invoice Date : 01-03-2020

Unit No: : B-19-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	22.50

**Amount :** Twenty-two Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 22.50**

**Remarks:** Previous reading = 376.00 , Current reading = 391.00 , Consumption = 15 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

NYDELENE LLEWELLYN TONG  
YIU SHYONG & CHIENG LAY  
B-19-13 DEX SUITES, KIARA  
EAST

Invoice No : KS/SI/20/03/2164

Invoice Date : 01-03-2020

Unit No: : B-19-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-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(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

KIARA EAST PROPERTY SDN.  
BHD.  
WISMA SIAH BROTHERS  
NO.74 JALAN PAHANG 53000  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2165

Invoice Date : 01-03-2020

Unit No: : B-20-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 3.00 , Current reading = 3.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LEE MENG KIAK  
B-20-12, Suite Dex, No.7 jalan  
3/18a

Invoice No : KS/SI/20/03/2166

Invoice Date : 01-03-2020

Unit No: : B-20-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.50

**Amount :** Ten Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 10.50**

**Remarks:** Previous reading = 3.00 , Current reading = 10.00 , Consumption = 7 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

DAVID CHANDRA MOHAN  
B-20-3 DEX SUITES KIARA EAST  
NO. 7 JALAN 3/18A TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/2167

Invoice Date : 01-03-2020

Unit No: : B-20-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 171.00 , Current reading = 177.00 , Consumption = 6 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020**

This is a computer generated document. No signature is required.

## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIM CHUN WENG & ONG YAN  
YEE

N0.12 JALAN SG 1/27 TAMAN  
SRI GOMBAK 68100 BATU  
CAVES SELANGOR

Invoice No : KS/SI/20/03/2168

Invoice Date : 01-03-2020

Unit No: : B-20-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 281.00 , Current reading = 286.00 , Consumption = 5 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

SUSILA MANAN A/P  
MANOHARAN  
B-20-05 DEX SUITES, KIARA  
EAST NO.7 JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/2169

Invoice Date : 01-03-2020

Unit No: : B-20-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 8.00 , Current reading = 8.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

KOK CHUN YUAN  
B-20-06 DEX SUITES, KIARA  
EAST NO.7 JLN3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/2170

Invoice Date : 01-03-2020

Unit No: : B-20-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	21.00

**Amount :** Twenty-one Ringgit Only

**Total Amount(RM): 21.00**

**Remarks:** Previous reading = 50.00 , Current reading = 64.00 , Consumption = 14 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

KIARA EAST PROPERTY SDN.  
BHD.  
WISMA SIAH BROTHERS  
NO.74 JALAN PAHANG 53000  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2171

Invoice Date : 01-03-2020

Unit No: : B-20-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 2.00 , Current reading = 2.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## 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 No : KS/SI/20/03/2172

Invoice Date : 01-03-2020

Unit No: : B-20-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 398.00 , Current reading = 398.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

KIARA EAST PROPERTY SDN.  
BHD.  
WISMA SIAH BROTHERS  
NO.74 JALAN PAHANG 53000  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2173

Invoice Date : 01-03-2020

Unit No: : B-20-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 2.00 , Current reading = 2.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

GAN KIM CHAI & LOO AI  
PENG  
B-20-10 DEX SUITES, KIARA  
EAST NO.7, JLN3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/2174

Invoice Date : 01-03-2020

Unit No: : B-20-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	22.50

**Amount :** Twenty-two Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 22.50**

**Remarks:** Previous reading = 35.00 , Current reading = 50.00 , Consumption = 15 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHAI KOK WEI  
B-20-11 DEX SUITES, KIARA  
EAST NO.74, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2175

Invoice Date : 01-03-2020

Unit No: : B-20-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	43.50

**Amount :** Forty-three Ringgit And Fifty Cent(s) Only

**Total Amount(RM): 43.50**

**Remarks:** Previous reading = 145.00 , Current reading = 174.00 , Consumption = 29 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

FOO KAM FONG  
B-20-12, Suite Dex, No.7 jalan  
3/18a

Invoice No : KS/SI/20/03/2176

Invoice Date : 01-03-2020

Unit No: : B-20-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	27.00

**Amount :** Twenty-seven Ringgit Only

<b>Total Amount(RM): 27.00</b>
--------------------------------

**Remarks:** Previous reading = 2.00 , Current reading = 20.00 , Consumption = 18 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

HENG SIN TENG  
B-20-13 DEX SUITES, KIARA  
EAST NO.7, JLN3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/2177

Invoice Date : 01-03-2020

Unit No: : B-20-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 11.00 , Current reading = 12.00 , Consumption = 1 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

ANG YI WEN  
B-21-01 DEX SUITES, KIARA  
EAST NO.7,JLN 3/18A, TAMAN  
MASTIARA 51200 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/2178

Invoice Date : 01-03-2020

Unit No: : B-21-01

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 16.00 , Current reading = 16.00 , Consumption = 0 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

KIARA EAST PROPERTY SDN.  
BHD.  
WISMA SIAH BROTHERS  
NO.74 JALAN PAHANG 53000  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2179

Invoice Date : 01-03-2020

Unit No: : B-21-02

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 2.00 , Current reading = 2.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## 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 No : KS/SI/20/03/2180

Invoice Date : 01-03-2020

Unit No: : B-21-03

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 6.00 , Current reading = 6.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHEH KUAN CHIO  
B-21-03A DEX SUITES, KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2181

Invoice Date : 01-03-2020

Unit No: : B-21-03A

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-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(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

KIARA EAST PROPERTY SDN.  
BHD.  
WISMA SIAH BROTHERS  
NO.74 JALAN PAHANG 53000  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2182

Invoice Date : 01-03-2020

Unit No: : B-21-05

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 87.00 , Current reading = 88.00 , Consumption = 1 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

TAN SOW CHING & TAN  
HWEE LIAN  
B-21-06 DEX SUITES, KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2183

Invoice Date : 01-03-2020

Unit No: : B-21-06

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 11.00 , Current reading = 12.00 , Consumption = 1 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

KIARA EAST PROPERTY SDN.  
BHD.  
WISMA SIAH BROTHERS  
NO.74 JALAN PAHANG 53000  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2184

Invoice Date : 01-03-2020

Unit No: : B-21-07

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 3.00 , Current reading = 3.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

Management Office M-01, Dex Suites Kiara East

NO.7 JLN 3/18A, TAMAN MASTIARA

51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

LIM YONG TO  
NO.34 JALAN LANG HITAM 2  
KEPONG BARU 52100 KUALA  
LUMPUR

Invoice No : KS/SI/20/03/2185

Invoice Date : 01-03-2020

Unit No: : B-21-08

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount : Ten Ringgit Only**

<b>Total Amount(RM): 10.00</b>
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**Remarks:** Previous reading = 164.00 , Current reading = 166.00 , Consumption = 2 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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51200, Malaysia

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## Invoice

KIARA EAST PROPERTY SDN.  
BHD.  
WISMA SIAH BROTHERS  
NO.74 JALAN PAHANG 53000  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2186

Invoice Date : 01-03-2020

Unit No: : B-21-09

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 2.00 , Current reading = 2.00 , Consumption = 0 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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51200, Malaysia

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## Invoice

LOW MEI TING  
B-21-10 DEX SUITES, KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2187

Invoice Date : 01-03-2020

Unit No: : B-21-10

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	18.00

**Amount :** Eighteen Ringgit Only

**Total Amount(RM): 18.00**

**Remarks:** Previous reading = 67.00 , Current reading = 79.00 , Consumption = 12 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date 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 01-03-2020

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## JMB Dex Suites

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51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

CHIN SIEW YONG  
B-21-11, DEX SUITES KIARA  
EAST NO.7, JLN 3/18A,  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2188

Invoice Date : 01-03-2020

Unit No: : B-21-11

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	18.00

**Amount :** Eighteen Ringgit Only

**Total Amount(RM): 18.00**

**Remarks:** Previous reading = 129.00 , Current reading = 141.00 , Consumption = 12 , Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

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51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

YAP YEN HENG & LOW MEI  
MEI  
B-21-12 DEX SUITES, KIARA  
EAST

Invoice No : KS/SI/20/03/2189

Invoice Date : 01-03-2020

Unit No: : B-21-12

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	18.00

**Amount : Eighteen Ringgit Only**

<b>Total Amount(RM): 18.00</b>
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**Remarks:** Previous reading = 70.00 , Current reading = 82.00 , Consumption = 12 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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## JMB Dex Suites

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51200, Malaysia

Phone No: +603-27427852, Email: kiaraeast.mgmtoff@gmail.com

## Invoice

WONG ING CHAI & NG CHOOI  
LING  
B-21-13 DEX SUITES KIARA  
EAST NO. 7, JALAN 3/18A  
TAMAN MASTIARA 51200  
KUALA LUMPUR

Invoice No : KS/SI/20/03/2190

Invoice Date : 01-03-2020

Unit No: : B-21-13

Bill Date	Bill Due Date	Item Name	Period	Description	Amount
01-03-2020	15-03-2020	WATER CHARGES	Feb-20	WATER CHARGES(Feb-20)	10.00

**Amount :** Ten Ringgit Only

**Total Amount(RM): 10.00**

**Remarks:** Previous reading = 108.00 , Current reading = 114.00 , Consumption = 6 ,  
Minimum charges = 10.00 , Charge per m3(Rate) = 1.50

**Remarks:** WATER CHARGES(Feb-20)

**\*\* IF THERE ARE ANY ERRORS, KINDLY CONTACT US WITHIN 14 DAYS. WE  
APOLOGISE FOR ANY INCONVENIENCE CAUSED. THANK YOU.**

1. All cheques must be crossed and made payable to "BADAN PENGURUSAN BERSAMA DEX SUITES". Kindly indicate your name, unit no. and contact number on the reverse side of the cheque.

2. Name of Building Maintenance Fund : BADAN PENGURUSAN BERSAMA DEX SUITES  
Bank : CIMB BANK A/C No.: 8009159143

3. Kindly remit the amount payable before the due date to avoid interest charges.

4. This billing statement serves as a reminder in case of any legal proceedings to recover the total outstanding due.

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