

TANAH PERMAI HOLDINGS SDN BHD (504729-X)
 WISMA TP, MILE 1½, JALAN TUARAN
 88400 KOTA KINABALU, SABAH
 TEL NO.: 088-261155 FAX NO.: 088-538200

INVOICE

INVOICE TO:

MALAYSIA PRODUCTIVITY CORPORATION
 (PERBADANAN PRODUKTIVITI MALAYSIA)
 SUITE 1-01, FIRST FLOOR
 MENARA MAA, NO.6, LORONG API-API 1
 88000 KOTA KINABALU, SABAH

INVOICE NO: SR21/07/23
INVOICE DATE: 1/7/2021
ACCOUNT NO: TPH-M012
DUE DATE: 7/7/2021

DESCRIPTION	AMOUNT
BEING RENTAL FEES FOR THE MONTH OF JULY 2021 (01/07/2021 - 31/07/2021), SUITE 1-01, 1ST FLOOR, MENARA MAA, KOTA KINABALU.	14,930.00
TOTAL	MYR 14,930.00

Payment can be made by:

i) issuing crossed cheque made payable to **TANAH PERMAI HOLDINGS SDN BHD** or

ii) direct crediting to our account with Public Bank Bhd (Account No.: 3989422128)

Please notify us of your payment by faxing a copy of your remittance to 088-538200 or email to liongjs@tpgroup.my / jerrywong@tpgroup.my

Please pay before the 7th of each month.

For accounts enquiry, please call 088-261155.

THIS IS COMPUTER GENERATED INVOICE. NO SIGNATURES IS REQUIRED

