

**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
<b>TOTAL</b>	<b>MYR 14,930.00</b>

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

