

**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:** SR21/09/22  
**INVOICE DATE:** 1/9/2021  
**ACCOUNT NO:** TPH-M012  
**DUE DATE:** 7/9/2021

| DESCRIPTION   | AMOUNT               |
|---|----------------------|
| BEING RENTAL FEES FOR THE MONTH OF SEPTEMBER 2021<br>(01/09/2021 - 30/09/2021), 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](mailto:liongjs@tpgroup.my) / [jerrywong@tpgroup.my](mailto: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.

