

BADAN PENGURUSAN BERSAMA KL GATEWAY

(Reg No. JMB 953/2018)

B-03-01, KL Gateway Residences,

No. 2, Jalan Kerinchi,

Gerbang Kerinchi Lestari,

59200 Kuala Lumpur

Telephone : 03-79317373 Fax :

Email:mo.klgateway@gmail.com

Raine&Horne®

Utility Meter Billing

Document Num : 10040602

Due Date : 28/03/2022

Document Date: 15/03/2022

CHOO CHAM WOON
No.12
Jalan USJ 11/2H
47620
Subang Jaya, Selangor

Unit No : B-26-09

Item Description	From	Last Meter	To	This Meter	Meter Units	Amount(RM)
WATER BILLING	30-01-2022	287.00	28-02-2022	290.00	3.00	10.00
				Current Bill		10.00
				Arrears		0.00
				Amount Payable		10.00

Note:

1. Payment can be made by online transfer or cheque.
2. All cheques must be made payable to "**BADAN PENGURUSAN BERSAMA KL GATEWAY**".
3. If you are arranging to remit the aforesaid amount via cheques, kindly allow sufficient time for clearance to avoid inconveniences. Please include bank commission for outstation cheques.
4. Please quote our reference and invoice no. when making payments.
5. Please take note that a Late Payment Fee of 10% per annum will be applied on overdue amount until payment is received.
6. Minimum Charges of RM 10.00 per month will be imposed.
7. Payment can be deposited directly into "**BADAN PENGURUSAN BERSAMA KL GATEWAY**" **CIMB BANK-KL GATEWAY MALL** maintained at **8009**
8. Please e-mail the Bank In Slips to **mo.klgateway@gmail.com** for issuance of Official Receipt.

Note: This is a computer generated document . No signature is required.

Managed by :

Raine, Horne & Zaki Property Management Sdn. Bhd.

(Company No. 221595-P) PM (1) 0010

No 10, Jalan Jalil Jaya 2, Jalil Link Bukit Jalil, 57000 Kuala Lumpur

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