

# URUSHARTA CEMERLANG (KL) SDN BHD - PAVILION SUITES

PAVILION SUITES

Pavilion Suites Management Office 11-01, Suite Pavilion Kuala Lumpur,

No. 166, Jalan Bukit Bintang, 55100 Kuala Lumpur.

Tel : 03 - 2110 5599

## UTILITY BILLING CUM STATEMENT

Page : 1

Billing Date : 09/03/2021

Unit No. : 12-09

Unit Tenant : Gui Xiong Bing

Address : 12-09, Pavilion Suites Kuala Lumpur,  
No.166, Jalan Bukit Bintang,  
55100 Kuala Lumpur.

Pavilion Suites

### Balance B/F

Date	Doc. No.	Description	Due Date	Amount (RM)
16/10/2020	IN0015101-	CHILLED WATER FROM (01/09/20 - 30/09/20)	30/10/20	41.25
16/10/2020	IN0015101-	WATER CHARGES FROM (01/09/20 - 30/09/20)	30/10/20	36.00
24/11/2020	IN0015501-	CHILLED WATER FROM (1/10/20 - 31/10/20)	08/12/20	41.53
24/11/2020	IN0015501-	WATER CHG FROM (1/10/20 - 31/10/20)	08/12/20	36.00
12/12/2020	IN0015888-	CHILLED WATER FROM (1/11/20 - 30/11/20)	26/12/20	41.25
12/12/2020	IN0015888-	WATER CHG FROM (1/11/20 - 30/11/20)	26/12/20	36.00
22/01/2021	IN0017056-	CHILLED WATER FROM (01/12/2020- 31/12/2020)	05/02/21	41.25
22/01/2021	IN0017056-	WATER CHARGES FROM (1/12/20 - 31/12/20)	05/02/21	36.00
23/02/2021	IN0018217-	CHILLED WATER FROM (1/01/21 - 31/01/21)	09/03/21	41.25
23/02/2021	IN0018217-	WATER CHG FROM (1/01/21 - 31/01/21)	09/03/21	36.00
<b>(A) Total Outstanding Balance B/F</b>				<b>386.53</b>

E & O.E.

### **(COMPUTER GENERATED BILLING STATEMENT, NO SIGNATURE REQUIRED)**

#### Important Notes:

1. Kindly remit your payment of the above to the management office within **fourteen (14) days** from the date of invoice.

#### Payment by Cheque and TT

All remittance by cheque should be crossed 'A/C PAYEE ONLY' and made payable to:

**Account Name: Urusharta Cemerlang (KL) SB-Maintenance**

**Bank Name: Malayan Banking Berhad**

**500511540085**

**Swift Code : MBBEMYKL**

**Bank Address: No. 42-2, Ground & 1st Floor, Jalan Sultan Ismail, 50250 Kuala Lumpur, Wilayah Persekutuan, Malaysia**

\* Please remember to quote the Owner Name, Unit No, Invoice No & Contact No at the back of the cheque.

\* For direct payment, kindly notify the management office by emailing your supporting document **finance@pavilionsuites.com.my** with the details of your Unit No and Invoice No.

2. Please take note that the above charges shall be paid within 14 days from the date of this invoice. If the above Charges remain unpaid by the expiration of the said 14 days, late payment interest will be levied and such interest will be calculated from the day to day basis at the rate of ten percent (10%) per annum.

3. Please update us your new correspondence address, if any.

This is computer generated Billing. No signature required.