

Management Office,
Twin Residences, Jalan Pipit,
Bukit Tandang,47170 Puchong,
Selangor Darul Ehsan
Telephone : 603-80823363 Email : residencestwin@gmail.com

Utility Meter Billing

Document Date : 31/01/2022

Due Date: 01/03/2022

Document Num : 10008294

KRISHNA KUMAR A/L LECHMNA Block 45-01-01, Flats Sri Johor 4C, Cheras, 56100 Kuala Lumpur.	Property : A-07-07 TWIN RESIDENCES A-07-07, Blok A, Twin Residences, Jalan Pipit Bukit Tandang, 47170 Puchong, Selangor Darul Ehsan
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Item Description	Last Meter	This Meter	Meter Units	From	To	Amount
WATER CHARGES (1/1/2022 - 31/1/2022)	163.00	166.00	3.00	31-12-2021	31-01-2022	36.00
						36.00

IMPORTANT NOTE :

1. Payment should be made within 14 days of invoice date falling which 10% per annum late payment interest will be generated automatically by the system.
2. Payment details as follows:-

CHEQUE (Cheque Only)	ELECTRONIC BANK TRANSFER (Direct Debit, Online Banking)
Payable to : TWIN RESIDENCES PUCHONG JMB	Payable to : TWIN RESIDENCES PUCHONG JMB Bank Name : RHB BANK BERHAD Account No : 2-12125-0018388-0
Please insert the following details at the reverse side of the cheque : - Unit number of the payee - Payment detail i.e Month of payment, Type of Payment (Maintenance, Insurance, etc.)	Information to be provided : - Copy of Bank Transaction Slip - Name of Payee - Unit Number of payee - Payment detail i.e Month of Payment Type of Payment (Maintenance, Insurance, etc.) The above information is to be sent to the Management via email: residencestwin@gmail.com

3. The Management shall not be held responsible if the payment detail are not provided for the online payments.
4. Any legal costs and expenses incurred the delayed payment shall be borne by the unit owner.
5. Any dispute of payment shall not alter the due date of payments and will remain the same.
6. Kindly notify us of any changes of address and contact details via email.
7. Kindly contact Management Office should there be any dispute in this invoice within 10 working days.

Thank you.