

ART PRINTING WORKS SDN BHD

Co. No.: 197001000165 (9406-D)

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Invoice

Date	Invoice No.
06-12-2021	O-32848

Invoice To
TIP TOP DURIAN SDN BHD 29-8, JALAN RIONG BANGSAR 59100 KUALA LUMPUR

P.O. No.	Terms	Due Date	Ship Date	Ship Via
UTILITIES (NOV 2021)	NIL			None

Item	Description	Qty	U/M	Rate	Amount	Code
ELECTRICITY	CHARGES OF ELECTRICITY AND WATER CONSUMPTION AT TIP TOP DURIAN FOR THE MONTH OF NOVEMBER 2021 <u>ELECTRICITY</u> READING TAKEN ON 03/12/2021 = 18222 KWH READING TAKEN ON 05/11/2021 = <u>17156 KWH</u> 1066 KWH X RM0.441/KWH ADDITIONAL 1.6% GOVERNMENT CHARGE (KWTBB) REBAT ICPT (RM0.02/KWH)	1,066		0.441	470.11 7.52 (21.32)	Non Non Non
WATER	<u>WATER</u> READING TAKEN ON 03/12/2021 = 229 M ³ READING TAKEN ON 09/11/2021 = <u>227 M³</u> 2 M ³ X RM2.28/M ³	2		2.28	4.56	Non
				Subtotal :	MYR 460.87	
				Sales Tax : (Non)	MYR 0.00	
				Total Due :	MYR 460.87	

Comment:

* Please pay promptly by due date.

* Cheques to be crossed "A/C Payee Only" made payable to "ART PRINTING WORKS SDN BHD"

* Payment by transfer should be made to: **United Overseas Bank (Malaysia) Bhd. A/C: 194-3-04971-3**

* Any complaint of this bill should be lodge within seven (7) days from the date hereof.

* Overdue interest of 1.5% will be levied on all overdue accounts until full payment.

ART PRINTING WORKS SDN BHD

This is a computer generated Invoice.
No signature required.

Authorized Signature