



TAX INVOICE

IMEJ PARKING SDN BHD (214379-U)

(Parking Consultancy & Management)

Head Office : Wisma Imej, 7-1, Jalan BK 5A/2, Bandar Kinrara

47180 Puchong, Selangor Darul Ehsan, Malaysia

Tel : 03-8070 1399 Fax : 03-8070 3810

(GST NO: 001740505088)

TAX INVOICE NO: **IPSB-12-104103**

INVOICE DATE: **16-01-2017**

DUE DATE: **10-02-2017**

CAR PARK: **The Centrio**

BILLED TO: **ARCHITECTS ASSOCIATES**

ADDRESS: **A-3-12 Centrio Pantai Hillpark, No 1, Jalan Pantai Murni, FEDERAL TERRITORY, 59200, KUALA LUMPUR**

RE: RENEW CHARGES FOR THE MONTH OF FEB 2017

QUANTITY	DESCRIPTION	RATE (RM)	TAX	AMOUNT (RM)
2	Reserved	180.20	GST 6%	360.40
4	Random	137.80	GST 6%	551.20
			SUBTOTAL	860.00
			GST 6 %	51.60
			SUB TOTAL	911.60
			GST SR 0%	0
			TOTAL	911.60

New parking charges/admin fee: Inclusive of 6 % GST or RM 0 , Deposit: Zero-rated

Payments for all subsidiary companies will be collected by the holding company - IMEJ PARKING SDN BHD as collection agent via CIMB Bank Account number : **8008913393**

Kindly please 'self manage' to update your payment into IPOPS by logon to ipops.imejparking.com.my, after making payment either by cheque or internet transfer or over the bank counter before 10th of each month.

Please be advised that if there are any changes to be made to the tax invoice, kindly inform us **within 5 days from the date of tax invoice**, failing which this tax invoice will be deemed as final and correct.

No authorised signatories required as this is a computer generated invoice