PEJABAT PENGURUSAN PANGSAPURI IDAMAN ABADI 2

Reg No:

PERSIARAN TROPICANA HEIGHTS 3A, TROPICANA HEIGHT 43000 KAJANG, SELANGOR.

TEL: 019-8560704

EMAIL: pangsapuriidamanabadi2@gmail.com

Invoice

Name : MOHAMMAD AFIQ BIN ANWAR

Address : DEPAN BALAI PENGHULU

KOTA

71350 NGS

MY

Unit No : F-08-02 Unit Desp : BLOCK F

Date : 24/12/2024

Invoice No	Invoice Date	Description		Total Amount
INV0035203	01/12/2024	MAINTENANCE CHARGES (December 2024)		204.40
INV0035204	01/12/2024	SINKING FUND (December 2024)		20.45
TOTAL AMOUNT:			224.85	

Notes

- 1. Please take note the above charges payable shall be paid within 30 days of the receipt by the purchaser of the Vendor's / Property Manager's written notice requesting the same. If the above charges shall remain unpaid by the purchaser at the expiration of the said of 30 days, interest on the above charges shall commence immediately thereafter and be payable by the purchaser, such interest to be calculated from the day to day at the rate of ten percent (10%) per annum.
- 2. Kindly let us have your payment preferably by crossed cheque and made payable to :-

BADAN PENGURUSAN BERSAMA PANGSAPURI IDAMAN ABADI 2

MAYBANK BANK A/C: 562526549342 (For payment to Maintenance Charges, Fire Insurance, Quit Rent and others) MAYBANK BANK A/C: 562526549359 (For payment to Sinking Fund only)

You may also make payment for your maintenance fee on a monthly basis. For outstation cheque, please include RM0.50 for the bank charges.

- 3. Total amount has been adjusted with rounding mechanism appropriately.
- 4. The Acess Cards will be automatically de-activated without further notice to you for any overdue Account.

 A reconnection fee of RM50.00 will be charged to the defaulter when outstanding amount is being fully settled.
- 5. Kindly process your bank in slip by whatsapp or email to us after make payment.

If your payment has crossed the reminder, please ignore this invoice with our apologies.

Thank you.

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