

**MENARA API API MANAGEMENT CORPORATION (0129)**

Management Office, Basement 1, Menara MAA  
 Api-Api Centre, 88000 Kota Kinabalu, Sabah  
 Tel: 088-256900, Fax: 088-538200  
 (SST REG NO: S10-1905-32000008)

**INVOICE****INVOICE TO:**

MALAYSIA PRODUCTIVITY CORPORATION  
 (PERBADANAN PRODUKTIVITI MALAYSIA)  
 SUITE 1-01, FIRST FLOOR  
 MENARA MAA, NO.6, LORONG API-API 1  
 88000 KOTA KINABALU, SABAH

**INVOICE NO.:** IN24/01/081**INVOICE DATE:** 1/1/2024**UNIT NO.:** 6-2-0, 2ND FLOOR**TERMS:** 30 DAYS**DUE DATE:** 31/1/2024

DESCRIPTION	AMOUNT	TAX
WATER CHARGES FROM OCTOBER TO DECEMBER 2023 ROUNDING ADJUSTMENT	20.59 0.02	SVT Non

**IMPORTANT NOTES:**

- Interest of 10% per annum compounded monthly will be charged on late payment.
- Payment can be made either by cheque / bank transfer (GIRO). Payment by cheque should be made payable to **MENARA API API MANAGEMENT CORPORATION**. For payment via bank transfer, the bank name is Public Bank Berhad, Account No: **3213 20 3604**
- Please forward to us the bank in slip / transaction slip for any payment that has been made by email to [maa.managementcorp@gmail.com](mailto:maa.managementcorp@gmail.com) or fax to 088-538200.

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 NO SIGNATURE IS REQUIRED.

<b>SUBTOTAL</b>	<b>RM20.61</b>
<b>SERVICE TAX SUMMA...</b>	
SERVICE TAX@6.0%	1.24
Total Tax	1.24
<b>TOTAL</b>	<b>RM21.85</b>

<b>MPC</b>	
WILAYAH SABAH	
Bekalan/Perkhidmatan telah diterima/disempurnakan dengan memasukkan	
T.T Penerima: <i>DR</i>	Tarikh: <i>8/1/2024</i>

