

TO :  
CORPORATENET SDN BHD  
michelle@penangglobaltourism.com

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**Payment Advice from BizChannel@CIMB**

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We have transferred to your account and the transaction details are as follows:

|                       |                                                   |
|-----------------------|---------------------------------------------------|
| Date                  | : 13 May 2016 17:49:21                            |
| Transaction Type      | : In House Transfers to Other CIMB Account        |
| Your Account          | : 8004291302 / CORPORATENET SDN BHD (MYR)<br>CIMB |
| Transaction Amount    | : MYR 720.80                                      |
| Recipient's Reference | : PGTEFT1401                                      |
| Other Payment Details | : ACCOUNT APR16                                   |
| Remark                | : CNET-16-1330 & CNET-16-1407                     |
| Reference No.         | : 201605130005670295                              |

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*This Transfer Advice is generated from BizChannel Cash Management System and requires no signature from a bank officer. For further confirmation on this transaction, you may contact CIMB Call Center@1-300-888-828 and state the Reference Number displayed above.*

**Payer Details :**

PENANG GLOBAL TOURISM SDN BHD  
-  
10300  
+6042643456

TO :  
CORPORATENET ADVISORY SDN. BHD.  
michelle@penangglobaltourism.com

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**Payment Advice from BizChannel@CIMB**

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We have transferred to your account and the transaction details are as follows:

|                       |                                                              |
|-----------------------|--------------------------------------------------------------|
| Date                  | : 13 May 2016 17:49:22                                       |
| Transaction Type      | : In House Transfers to Other CIMB Account                   |
| Your Account          | : 8007293322 / CORPORATENET ADVISORY SDN. BHD. (MYR)<br>CIMB |
| Transaction Amount    | : MYR 380.00                                                 |
| Recipient's Reference | : PGTEFT1400                                                 |
| Other Payment Details | : CA-16-0075                                                 |
| Remark                | : PAYROLL - APR'16                                           |
| Reference No.         | : 201605130005670296                                         |

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**Payer Details :**

PENANG GLOBAL TOURISM SDN BHD  
-  
10300  
+6042643456

TO :  
 DANNY TAN LEE KEONG OR  
 michelle@penangglobaltourism.com

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**Payment Advice from BizChannel@CIMB**

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We have transferred to your account and the transaction details are as follows:

|                       |                                                     |
|-----------------------|-----------------------------------------------------|
| Date                  | : 13 May 2016 17:49:26                              |
| Transaction Type      | : In House Transfers to Other CIMB Account          |
| Your Account          | : 7023094440 / DANNY TAN LEE KEONG OR (MYR)<br>CIMB |
| Transaction Amount    | : MYR 4,264.00                                      |
| Recipient's Reference | : PGTEFT1403                                        |
| Other Payment Details | : REIMBURSEMENT                                     |
| Remark                | : PWT FAM AIR FARE                                  |
| Reference No.         | : 201605130005670435                                |

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**Payer Details :**

PENANG GLOBAL TOURISM SDN BHD  
 -  
 10300  
 +6042643456

TO :  
NEOH SUAT HOON  
michelle@penangglobaltourism.com

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**Payment Advice from BizChannel@CIMB**

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We have transferred to your account and the transaction details are as follows:

|                       |                                             |
|-----------------------|---------------------------------------------|
| Date                  | : 13 May 2016 17:54:12                      |
| Transaction Type      | : In House Transfers to Other CIMB Account  |
| Your Account          | : 7059650274 / NEOH SUAT HOON (MYR)<br>CIMB |
| Transaction Amount    | : MYR 1,342.45                              |
| Recipient's Reference | : PGTEFT1415                                |
| Other Payment Details | : REIMBURSEMENT                             |
| Remark                | : IT&CM SHANGHAI                            |
| Reference No.         | : 201605130005671824                        |

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**Payer Details :**

PENANG GLOBAL TOURISM SDN BHD  
-  
10300  
+6042643456

TO :  
PDC PREMIER HOLDINGS SDN BHD  
michelle@penangglobaltourism.com

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**Payment Advice from BizChannel@CIMB**

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We have transferred to your account and the transaction details are as follows:

|                       |                                                           |
|-----------------------|-----------------------------------------------------------|
| Date                  | : 13 May 2016 17:54:12                                    |
| Transaction Type      | : In House Transfers to Other CIMB Account                |
| Your Account          | : 8003873245 / PDC PREMIER HOLDINGS SDN BHD (MYR)<br>CIMB |
| Transaction Amount    | : MYR 385.60                                              |
| Recipient's Reference | : PGTEFT1418                                              |
| Other Payment Details | : INV00000110                                             |
| Remark                | : SECRETARIAL SERVICE JAN-MAR'16                          |
| Reference No.         | : 201605130005672676                                      |

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*This Transfer Advice is generated from BizChannel Cash Management System and requires no signature from a bank officer. For further confirmation on this transaction, you may contact CIMB Call Center@1-300-888-828 and state the Reference Number displayed above.*

**Payer Details :**

PENANG GLOBAL TOURISM SDN BHD  
-  
10300  
+6042643456

TO :  
PERFORMANCE PLUS MARKETING  
michelle@penangglobaltourism.com

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**Payment Advice from BizChannel@CIMB**

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We have transferred to your account and the transaction details are as follows:

|                       |                                                         |
|-----------------------|---------------------------------------------------------|
| Date                  | : 13 May 2016 17:54:12                                  |
| Transaction Type      | : In House Transfers to Other CIMB Account              |
| Your Account          | : 8007758732 / PERFORMANCE PLUS MARKETING (MYR)<br>CIMB |
| Transaction Amount    | : MYR 4,000.00                                          |
| Recipient's Reference | : PGTEFT1419                                            |
| Other Payment Details | : LED BILLBOARD                                         |
| Remark                | : PPM/16/04/01 & PPM/16/05/01                           |
| Reference No.         | : 201605130005673049                                    |

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**Payer Details :**

PENANG GLOBAL TOURISM SDN BHD  
-  
10300  
+6042643456

TO :  
OOI CHOK YAN  
michelle@penangglobaltourism.com

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**Payment Advice from BizChannel@CIMB**

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We have transferred to your account and the transaction details are as follows:

|                       |                                            |
|-----------------------|--------------------------------------------|
| Date                  | : 13 May 2016 17:54:14                     |
| Transaction Type      | : In House Transfers to Other CIMB Account |
| Your Account          | : 7015667595 / OOI CHOK YAN (MYR)<br>CIMB  |
| Transaction Amount    | : MYR 5,297.23                             |
| Recipient's Reference | : PGTEFT1416                               |
| Other Payment Details | : REIMBURSEMENT                            |
| Remark                | : ATM & ANIME JAPAN                        |
| Reference No.         | : 201605130005671823                       |

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*This Transfer Advice is generated from BizChannel Cash Management System and requires no signature from a bank officer. For further confirmation on this transaction, you may contact CIMB Call Center@1-300-888-828 and state the Reference Number displayed above.*

**Payer Details :**

PENANG GLOBAL TOURISM SDN BHD  
-  
10300  
+6042643456

TO :  
KUA JANICE TZE PHING  
michelle@penangglobaltourism.com

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**Payment Advice from BizChannel@CIMB**

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We have transferred to your account and the transaction details are as follows:

|                       |                                                   |
|-----------------------|---------------------------------------------------|
| Date                  | : 13 May 2016 17:54:18                            |
| Transaction Type      | : In House Transfers to Other CIMB Account        |
| Your Account          | : 7023109863 / KUA JANICE TZE PHING (MYR)<br>CIMB |
| Transaction Amount    | : MYR 411.67                                      |
| Recipient's Reference | : PGTEFT1409                                      |
| Other Payment Details | : REIMBURSEMENT                                   |
| Remark                | : FB BOOSTING                                     |
| Reference No.         | : 201605130005671375                              |

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**Payer Details :**

PENANG GLOBAL TOURISM SDN BHD  
-  
10300  
+6042643456

TO :  
OMEGA SPARKLES SDN BHD  
michelle@penangglobaltourism.com

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**Payment Advice from BizChannel@CIMB**

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We have transferred to your account and the transaction details are as follows:

|                       |                                                     |
|-----------------------|-----------------------------------------------------|
| Date                  | : 13 May 2016 17:54:19                              |
| Transaction Type      | : In House Transfers to Other CIMB Account          |
| Your Account          | : 8004035912 / OMEGA SPARKLES SDN BHD (MYR)<br>CIMB |
| Transaction Amount    | : MYR 572.40                                        |
| Recipient's Reference | : PGTEFT1417                                        |
| Other Payment Details | : I-39050                                           |
| Remark                | : RO WATER 60 DRUMS                                 |
| Reference No.         | : 201605130005672675                                |

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**Payer Details :**

PENANG GLOBAL TOURISM SDN BHD  
-  
10300  
+6042643456

TO :  
SIM KOK JIUN  
michelle@penangglobaltourism.com

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**Payment Advice from BizChannel@CIMB**

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We have transferred to your account and the transaction details are as follows:

|                       |                                            |
|-----------------------|--------------------------------------------|
| Date                  | : 13 May 2016 17:58:58                     |
| Transaction Type      | : In House Transfers to Other CIMB Account |
| Your Account          | : 7020266740 / SIM KOK JIUN (MYR)<br>CIMB  |
| Transaction Amount    | : MYR 3,112.38                             |
| Recipient's Reference | : PGTEFT1425                               |
| Other Payment Details | : REIMBURSEMENT                            |
| Remark                | : ANIME JAPAN STUDY TRIP                   |
| Reference No.         | : 201605130005674349                       |

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**Payer Details :**

PENANG GLOBAL TOURISM SDN BHD  
-  
10300  
+6042643456