

Penang Global Tourism Sdn Bhd (Co. No. 50689-X)
(formerly known as DCT Consultancy Services Sdn Bhd)
No. 8B, (First Floor) The Whiteaways Arcade, Lebuh Pantai, 10300 Penang
Tel: 604-264 3456 Fax : 604-264 3455

To:

CIMB Bank Berhad
Bayan Baru Branch
Jalan Mahsuri
11950 Bayan Lepas, Penang

PAYMENT VOUCHER

Voucher No.: V2020/720
Date : 30th Nov 2020
Bank : CIMB
Cheque No. : Dr Adv
via CIMB BizChannel

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
		Net Salary for PGT for the month of Nov 2020 as per schedule	65,250.49
		Net Salary for TIC for the month of Nov 2020 as per schedule	7,121.65
		Bank Charges	1.90
			<u>72,374.04</u>
TOTAL: RINGGIT Seventy-Two Thousand Three Hundred Seventy-Four and 4/100 -----			

Prepared by :

Approved by:

Approved by:

Received by:

Chief Executive Officer

Director

I/C No:

Date:

Kindly acknowledge receipt.
Thank you.

Penang Global Tourism Sdn Bhd (Co. No. 50689-X)
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Tel : 604 - 264 3456 Fax : 604 - 264 3455

To:

Pertubuhan Keselamatan Sosial

PAYMENT VOUCHER

Voucher No. : V2020/722
Date : 30th Nov 2020
Bank : CIMB
Cheque No. : PGTEFT5434
via CIMB BizChannel

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
		Payment for Socso Contribution of the salary for Nov 2020	
		PGT	
		- Employer's portion	893.05
		- Employee's portion	255.25
		TIC	
		- Employer's portion	126.45
		- Employee's portion	30.25
			1,305.00

TOTAL: RINGGIT One Thousand Three Hundred Five and NO/100 -----

Prepared By :

BizChannel EFT Ref	
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Approved by:

Approved by:

Received by:

Chief Executive Officer

Director

I/C No:

Date:

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Tel: 604-264 3456 Fax : 604-264 3455

To:

Ketua Pengarah Hasil Dalam Negeri

PAYMENT VOUCHER

Voucher No. : V2020/724
Date : 30th Nov 2020
Bank : CIMB
Cheque No. : PGTEFT5436
via CIMB BizChannel

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
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Payment for Income Tax deduction (PCB) from staff salary
for the month of Nov 2020

PGT 5,100.45

5,100.45

TOTAL :RINGGIT Five Thousand One Hundred and 45/100 -----

Prepared By :

BizChannel EFT Ref	
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Approved by:

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Chief Executive Officer

Director

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No. 8B, (First Floor) The Whiteaways Arcade, Lebuh Pantai, 10300 Penang
Tel: 604-264 3456 Fax : 604-264 3455

To:

Mary Ann Harris
I/C : 670612-07-5904

PAYMENT VOUCHER

Voucher No. : V2020/725
Date : 30th Nov 2020
Bank : CIMB
Cheque No. : PGTEFT5437
via CIMB BizChannel

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
		Penang Centre of Medical Tourism	
		Being service rendered to PMED for Nov 2020	1,500.00

1,500.00

TOTAL: RINGGIT One Thousand Five Hundred and NO/100 -----

Prepared by:

BizChannel EFT Ref	
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Chief Executive Officer

Director

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Tel: 604-264 3456 Fax : 604-264 3455

To:

Khoo Boo Lim
I/C : 630623-07-5655

PAYMENT VOUCHER

Voucher No. : V2020/726
Date : 30th Nov 2020
Bank : CIMB
Cheque No. : PGTEFT5438
via CIMB BizChannel

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
		Study Penang	
		Honorarium for the month of Nov 2020	1,500.00

1,500.00

TOTAL :RINGGIT One Thousand Five Hundred and NO/100 -----

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Chief Executive Officer

Director

I/C No:

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Tel: 604-264 3456 Fax : 604-264 3455

To:

Jaykodi Resources
No.69A, Jalan P.Ramlee
10150 George Town
Penang
Tel / Fax : 04-226 6354

PAYMENT VOUCHER

Voucher No. : V2020/727
Date : 30th Nov 2020
Bank : CIMB
Cheque No. : PGTEFT5439
via CIMB BizChannel

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
10/11/2020		Cleaning services for PGT, TIC & Conference Room for the month of Nov (1/11/2020 - 30/11/2020)	850.00

850.00

TOTAL: RINGGIT Eight Hundred Fifty and NO/100 -----

Prepared by:

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Approved by:

Approved by:

Received by:

Chief Executive Director

Director

I/C No:

Date:

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Tel : 604 - 264 3456 Fax : 604 - 264 3455

To:
Beyond Multimedia Plt
16 Armenian Street
10300 Gerogetown
Penang
Tel : 04 - 251 9828

PAYMENT VOUCHER

Voucher No. : V2020/728
Date : 30th Nov 2020
Bank : CIMB
Cheque No. : PGTEFT5440
via CIMB BizChannel

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
Professional Fees			
1/11/2020	BM-201101	Brochure distribution for the month of Nov 1/11/2020 - 30/11/2020	2,800.00

2,800.00

TOTAL: RINGGIT Two Thousand Eight Hundred and NO/100 -----

Prepared by:

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Approved by:

Received by:

Chief Executive Officer

Director

I/C No:

Date:

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Tel : 604 - 264 3456 Fax : 604 - 264 3455

To:

Cheah XiRou
Trainee
UOW Malaysia KDU Penang

PAYMENT VOUCHER

Voucher No. : V2020/729
Date : 30th Nov 2020
Bank : CIMB
Cheque No. : PGTEFT5441
via CIMB BizChannel

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
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**Practical Training Placement for the
period from 14th Sept to 6th Dec 2020**

Memo dated 28.8.2020	Trainee Allowance for the month of : - 1st Nov to 30th Nov 2020	350.00
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350.00

TOTAL: RINGGIT Three Hundred Fifty and NO/100 -----

Prepared by:

BizChannel EFT Ref	
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Approved by:

Approved by:

Received by:

Chief Executive Officer

Director

I/C No:

Date:

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Tel : 604 - 264 3456 Fax : 604 - 264 3455

To:

Nur Amani Farishah binti Rohizar
Trainee
Universiti Teknologi Mara

PAYMENT VOUCHER

Voucher No. : V2020/730
Date : 30th Nov 2020
Bank : CIMB
Cheque No. : PGTEFT5442
via CIMB BizChannel

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
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**Practical Training Placement for the
period from 28th Sept 2020 to 11 Jan 2021**

Memo dated 10.9.2020

Trainee Allowance for the month of :
- 1st Nov to 30th Nov 2020

350.00

350.00

TOTAL: RINGGIT Three Hundred Fifty and NO/100 -----

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BizChannel EFT
Ref

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Received by:

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Director

I/C No:

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Tel : 604 - 264 3456 Fax : 604 - 264 3455

To:

Cheryl Cheng Xin Yi
I/C : 971130-35-5080
Segi College Penang

PAYMENT VOUCHER

Voucher No. : V2020/731
Date : 30th Nov 2020
Bank : CIMB
Cheque No. : PGTEFT5443
via CIMB BizChannel

INVOICE DATE	DATE	PARTICULARS	AMOUNT (RM)
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**Practical Training Placement for the
period from 2nd Nov 2020 to 21st Feb 2021**

Memo dated 28.10.2020

Trainee Allowance for the month of :
- 1st Nov to 30th Nov 2020

338.35

338.35

TOTAL: RINGGIT Three Hundred Thirty-Eight and 35/100 -----

Prepared by:

BizChannel EFT
Ref

Approved by:

Approved by:

Received by:

Chief Executive Officer

Director

I/C No:

Date:

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