

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.: V2021/035
Date : 31st Jan 2021
Bank : CIMB
Cheque No. : Dr Adv
via CIMB BizChannel

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
		Net Salary for PGT for the month of Jan 2021 as per schedule	65,979.43
		Net Salary for TIC for the month of Jan 2021 as per schedule	7,121.65
		Bank Charges	1.90
			<u>73,102.98</u>

TOTAL: RINGGIT Seventy-Three Thousand One Hundred Two and 98/100 -----

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:

Kumpulan Wang Simpanan Pekerja

PAYMENT VOUCHER

Voucher No. : V2021/036
Date : 31st Jan 2021
Bank : CIMB
Cheque No. : PGTEFT5518
via CIMB BizChannel

[illegible]

Prepared by:

BizChannel	
EFT Ref	

Approved by:

Approved by:

Received by:

Chief Executive Officer

Director

I/C No:

Date:

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Penang Global Tourism Sdn Bhd (Co. No. 50689-X)
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Pertubuhan Keselamatan Sosial

Voucher No. : V2021/037
Date : 31st Jan 2021
Bank : CIMB
Cheque No. : PGTEFT5519
via CIMB BizChannel

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
		Payment for Socso Contribution of the salary for Jan 2021	
		PGT	
		- Employer's portion	898.35
		- Employee's portion	256.75
		TIC	
		- Employer's portion	126.45
		- Employee's portion	30.25
			<u>1,311.80</u>

TOTAL: RINGGIT One Thousand Three Hundred Eleven and 80/100 -----

BizChannel
EFT Ref

Received by:

Date:

**Kindly acknowledge receipt.
Thank you.**

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

To:

Ketua Pengarah Hasil Dalam Negeri

PAYMENT VOUCHER

Voucher No. : V2021/039
Date : 31st Jan 2021
Bank : CIMB
Cheque No. : PGTEFT5521
via CIMB BizChannel

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
		Payment for Income Tax deduction (PCB) from staff salary for the month of Jan 2021	
		PGT	5,009.05

5,009.05

TOTAL :RINGGIT Five Thousand Nine and 5/100 -----

Prepared By :

BizChannel	
EFT Ref	



Approved by:

Approved by:

Received by:

Chief Executive Officer

Director

I/C No:

Date:

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Thank you.**