

TAX INVOICE

PENANG GLOBAL TOURISM

No.8B, First Floor,
The Whiteaways Arcade,
Lebuh Pantai,
10300 Georgetown, Penang, Malaysia

Invoice No: UM-2014/044(A)

Date: 23-Jun-14

Terms: Full Payment

ATTN: FINANCE/ACCOUNTS DEPARTMENT

No.	Details	Amount (HKD)	Amount (SGD)
	Advertiser : Penang Global Tourism Campaign : Penang Tourism (02 July 2014 to 23 September 2014)		
	Details:		
	Media :		
1	Iconic Tramcars		
a	Media Format : 3 x Iconic Tramcars Commencement : 2 July 2014 to 2 September 2014 Duration : 9 Weeks (HK 16,500.00 per week)	445,500.00	70,389.00
b	Media Format : 3 x Iconic Tramcars Commencement : 3 September 2014 to 23 September 2014 Duration : 3 Weeks (HK 18,975.00 per week)	170,775.00	26,982.45
2	Bus-Emperor Plus		
	Media Format : 10 x Emperor Plus Commencement : 2 July 2014 to 23 September 2014 Duration : 3 Months (HK 13,493.00 per month)	404,790.00	63,956.82
	Production :		
1	3 x Iconic Wholly Painted Tramcars Wrap (HK 20,400 per tramcar)	61,200.00	9,669.60
2	10 x Emperor Plus Panel (Driver's Side) (HK 4,667.00 per bus)	46,670.00	7,373.86
	<i>50% paid - V2014/569 (2/7/14)</i> <i>50% bal</i>	1,128,935.00	178,371.73
	Exchange Rate : HKD to SGD - 0.1580		
	Singapore Dollars : One Hundred Seventy Eight Thousand Three Hundred Seventy One and Seventy-three cents.		
	1st 50% - upon signing Bal 50% - upon commencement		
	PAYMENT DUE (SGD)		
	Total SGD	1,128,935.00	178,371.73

E&EO

Note:

All payments must be made by
cheque/ TT or Bank Transfer
and payable to Unity Media Pte. Ltd.
United Overseas Bank Limited (Jalan Sultan Branch)
Bank Account No : 392-303-9161
Bank Swift Code : UOVBSGSG

Unity Media Pte. Ltd.

Abdusheiff
Authorised Signature

Unity Media Pte. Ltd.
#13 Toa Payoh Loring 8
#04-02 Braddell-Tech
Singapore 319261
Tel: +65 9667 0335

Disahkan Untuk Pembayaran

[Signature]
CHECKED

[Signature]
Ooi Geok Ling
Managing Director
Penang Global Tourism Sdn Bhd