

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:
Lim Hooi Leng
(I/C : 691130-07-5226)
Executive Assistant

PAYMENT VOUCHER

Voucher No. : V2021/030
Date : 14th Jan 2021
Bank : CIMB
Cheque No. : PGTEFT5513
via CIMB bizChannel

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
Reimbursement of :			
Statement of claims dated 12.1.2021	- Snacks for office for Jan'21		45.45
	- Birthday cards for staff - Jan'21		14.00
	- Road tax for company car - PNT6863		440.80

500.25

TOTAL :RINGGIT Five Hundred and 25/100 -----

Prepared by:

BizChannel	
EFT Ref	



Approved by:

Approved by:

Received by:

Chief Executive Officer

Director

I/C No:

Date:

Kindly acknowledge receipt.
Thank you.

To : Mr Ooi Chok Yan
Chief Executive Officer
Penang Global Tourism Sdn Bhd

From : Lim Hooi Leng
Executive Assistant
Penang Global Tourism Sdn Bhd

Subject : **STATEMENT OF CLAIMS**
- Payment for the Purchase of Birthday Cards, Snacks for Office and Road Tax for PNT6863

Date : 12 January 2021

The above matter refers.

Description	RM
Snacks for Office – January 2021	
1) Jaya Grocer	21.60
2) Aeon Queensbay	23.85
Birthday Cards for Staffs (4 pcs)	14.00
Road Tax for Company Car PNT 6863	440.80
Total	500.25

The total amount payable to Lim Hooi Leng is RM500.25.

Thank you.


Lim Hooi Leng