

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

To:

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

PAYMENT VOUCHER

Voucher No. : V2021/040
Date : 31st Jan 2021
Bank : CIMB
Cheque No. : PGTEFT5522
via CIMB BizChannel

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
		Penang Centre of Medical Tourism	
		Being service rendered to PMED for Jan 2021	1,500.00

1,500.00

TOTAL: RINGGIT One Thousand Five Hundred and NO/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.**

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

To:

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

PAYMENT VOUCHER

Voucher No. : V2021/041
Date : 31st Jan 2021
Bank : CIMB
Cheque No. : PGTEFT5523
via CIMB BizChannel

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
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Study Penang

Honorarium for the month of Jan 2021

1,500.00

1,500.00

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

Prepared By :

BizChannel	
EFT Ref	



Approved by:

Approved by:

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Director

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No. 8B, (First Floor) The Whiteaways Arcade, Lebuhr Pantai, 10300 Penang
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. : V2021/042
Date : 31st Jan 2021
Bank : CIMB
Cheque No. : PGTEFT5524
via CIMB BizChannel

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
		Cleaning services for PGT, TIC & Conference Room for the month of Jan (1/1/2021 - 31/1/2021)	850.00

850.00

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

Prepared by:

BizChannel EFT Ref	
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Approved by:

Approved by:

Received by:

Chief Executive Director

Director

I/C No:

Date:

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Penang Global Tourism Sdn Bhd (Co. No. 50689-X)
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No. 8B, (First Floor) The Whiteaways Arcade, Lebuhr Pantai, 10300 Penang
Tel : 604 - 264 3456 Fax : 604 - 264 3455

To:

Nur Amani Farishah binti Rohizar
Trainee
Universiti Teknologi Mara

PAYMENT VOUCHER

Voucher No. : V2021/044
Date : 31st Jan 2021
Bank : CIMB
Cheque No. : PGTEFT5526
via CIMB BizChannel

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
		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 Jan to 11th Jan 2021	124.20

124.20

TOTAL: RINGGIT One Hundred Twenty-Four and 20/100 -----

Prepared by:

BizChannel EFT Ref	
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Approved by:

Received by:

Chief Executive Officer

Director

I/C No:

Date:

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Thank you.**