Fuji Xerox Asia Pacific Pte. Ltd. (199202000004 (993478-A))
(ST ID No. W10-1808-32000018)
GF, 1F & 3F, Axis Business Park, Block C,
No. 10, Jalan Bersatu 13/4,
46200 Petaling Jaya,Selangor
Tel: 03-7882 2888 Fax: 1800-88-3326

INVOICE

Invoice Date	:	01-APR-2020
Invoice No	:	**103081381**
Payment Due Date	:	**01-MAY-2020**

INVOICE TO :

PENANG GLOBAL TOURISM SDN BHD
8B, 1ST FLOOR
THE WHITEAWAYS ARCADE
LEBUH PANTAI
10300 PENANG PENANG MALAYSIA

INSTALLATION ADDRESS :

PENANG GLOBAL TOURISM SDN BHD
8B, 1ST FLOOR
THE WHITEAWAYS ARCADE
LEBUH PANTAI
10300 PENANG PENANG MALAYSIA

Customer A/C No.	Ref./Agreement No.	Your Reference	Our Reference	Purchase Order No.	Credit Term From Invoice Date
316057	C10051432				30 DAYS

Description	Quantity	Unit Price	Amount
DocuCentre-V C2263 CPS, Serial No. 462347			
Meter Charge for MAR 2020			

Meter	Finish Reading	Start Reading	Credit Copy	Fixed Rebate	Actual Usage	Usage Break	Unit Charge	Amount
1	140915	140238		20(3%)	657	657	0.5000	328.50
2	243057	240641		72(3%)	2344	2344	0.0300	70.32
Basic Charge for 01-MAR-2020 to 31-MAR-2020								0.00

Disahkan Untuk Pembayaran

Ooi Chok Yan
Chief Executive Officer
Penang Global Tourism Sdn Bhd

Amount (MYR) :	**398.82**
Total (MYR) :	**398.82**

NUMBER OF PAYMENT :
E means meter reading is under estimation basis. S means meter reading is based on our services record.

Kindly highlight any discrepancy in writing within 14 days from date of this invoice otherwise this invoice shall be deemed to be correct. Payment is due and payable pursuant to terms and conditions of the agreement. Penalty for late payment will be charged at 0.04% per day on overdue balance from due date till full settlement. **This is computer generated, no signature is required.**

For meter charges please fax us your meter card on the 25th of each Month. If not we may have to bill you based on the meter reading from your last service call or estimation of your last 6 months usage.

Customer Name : **PENANG GLOBAL TOURISM SDN BHD**

PAYMENT ADVICE

Customer A/C No.: **316057**

Invoice No.	Invoice Total (MYR)
103081381	398.82

Payment by cheque:

Fuji Xerox Asia Pacific Pte. Ltd. (199202000004 (993478-A))
(ST ID No. W10-1808-32000018)
Karung Berkunci 11053
50990 Kuala Lumpur

Please fax / email payment details to the below :

Fax: 1-800-88-3326
E-MAIL [PAYMENT]: CCD.HQ.SupportTeam@mys.fujixerox.com
E-MAIL [INVOICING]: CADBilling@mys.fujixerox.com

Payment by GIRO / E - Payment:

Bank : CIMB Bank Berhad
Account No.: 98888000316057
Swift Code : CIBBMYKL

E-MY-TAN SC

3 1 6 0 5 7   1 0 3 0 8 1 3 8 1   3 9 8 . 8 2