FUJI xerox

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.	:	**301628382**
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	C50027114				30 days

Description	Quantity	Unit Price	Amount
In accordance with your agreement the following Monthly Rental is due as shown below: Rental for the period 01-APR-2020 to 30-APR-2020 DocuCentre-V C2263 CPS Serial No. 462347 Other Equipment: 3 TRAY MODULE USB MEMORY KIT			320.00
		Amount (MYR) :	**320.00**
NUMBER OF PAYMENT : 52		**Total (MYR) :**	**320.00**

Disahkan Untuk Pembayaran

Ooi Chok Yan
Chief Executive Officer
Penang Global Tourism Sdn Bhd

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 Machine With Meters

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.

PAYMENT ADVICE

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

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

Payment by Cheque:

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

Payment by GIRO/E-Payment:

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

Invoice No :	Invoice Total (MYR)
301628382	320.00

Please fax / email your 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

E-MY-TAN SC

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