

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:

Corporatenet Advisory Sdn Bhd
51-21-A, Menara BHL Bank
Jalan Sultan Ahmad Shah
10050 Penang
Tel : 04-210 8833
Fax : 04-210 8831

PAYMENT VOUCHER

Voucher No : V2020/274
Date : 22nd Apr 2020
Bank : CIMB
Cheque No. : PGTEFT5034
via CIMB bizChannel

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (R)
Professional fees of preparing payroll for Mar'2020			
19/3/2020	CA/20/0025	Professional fees	500.00
		Disbursement :	
		- Telephone and facsimile charges	20.00
		- Printing & Stationery	30.00
		- Travelling Expenses	40.00
Professional fees of preparing payroll for Apr'2020			
18/4/2020	CA/20/0028	Professional fees	500.00
		Disbursement :	
		- Telephone and facsimile charges	20.00
		- Printing & Stationery	30.00
		- Travelling Expenses	40.00
			<u>1,180.00</u>

TOTAL: RINGGIT One Thousand One Hundred Eighty 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.

INVOICE

PENANG GLOBAL TOURISM SDN BHD

8-B (FIRST FLOOR)
THE WHITEWAYS ARCADE
LEBUH PANTAI
10300 PENANG
Attention : MS.MICHELLE SEOW

BILL NO. : CA/20/0025
SEC. NO. : 3000/P037
DATE : 19/03/2020
PIC : JO

PARTICULARS	FEE	AMOUNT
Payroll Services (March 2020)	500.00	500.00

REIMBURSEMENT

Printing and Stationeries	30.00	30.00
Travelling Expenses	40.00	40.00
Telephone and Facsimile Charges	20.00	20.00

Disahkan Untuk Pembayaran

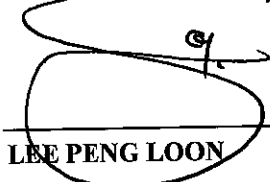
Ooi Chok Yan
Chief Executive Officer
Penang Global Tourism Sdn Bhd

RINGGIT MALAYSIA FIVE HUNDRED NINETY ONLY

Note: Please quote our Invoice Number when making payment.
Payment should be made by crossed cheque to "CORPORATENET
ADVISORY SDN BHD" or bank-in to CIMB BANK Acc No.
8007293322 and email payment advice to jokang@corporatenet.my

Subtotal	590.00
Discount	0.00
Total	RM 590.00

CORPORATENET ADVISORY SDN BHD


LEE PENG LOON
Director

You Resolve, We Solve.

INVOICE

PENANG GLOBAL TOURISM SDN BHD

8-B (FIRST FLOOR)
THE WHITEAWAYS ARCADE
LEBUH PANTAI
10300 PENANG
Attention : MS.MICHELLE SEOW

BILL NO. : CA/20/0028
SEC. NO. : 3000/P037
DATE : 18/04/2020
PIC : JO

PARTICULARS	FEE	AMOUNT
Payroll Services (April 2020)	500.00	500.00
REIMBURSEMENT		
Printing and Stationeries	30.00	30.00
Travelling Expenses	40.00	40.00
Telephone and Facsimile Charges	20.00	20.00

Disahkan Untuk Pembayaran

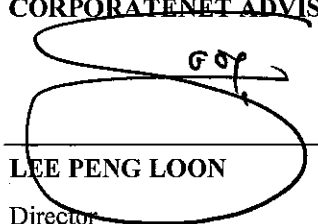
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CORPORATENET ADVISORY SDN BHD


LEE PENG LOON

Director