

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:

Web Asp Sdn Bhd
No.40-1, Persiaran Bayan Indah
Bayan Bay
11900 Bayan Lepas
Tel : 04-642 0621

PAYMENT VOUCHER

Voucher No. : V2020/275
Date : 23th April 2020
Bank : CIMB
Cheque No. : PGTEFT5035
via CIMB bizChannel

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
14/3/2020	20046520	Usage for IDD , Outstation & Mobile	
		Billing Period : 01/3/2020 - 31/3/2020	20.29
		6% SST	1.22
		Rounding Adj	(0.01)

21.50

TOTAL: RINGGIT Twenty-One and 50/100 -----

Prepared by:

BizChannel	
EFT Ref	



Approved by:

Approved by:

Received by:

Chief Executive Officer

Director

I/C No:

Date:

Kindly acknowledge receipt.
Thank you.



WEB ASP SDN BHD (832475-W) ASP Reg No : 23/2009 SST ID: W10-1808-31015402
Unit 1-3-31, i-Avenue, No. 1, Jalan Tun Dr Awang, 11900 Bayan Lepas, Penang, Malaysia.
Tel No.: +604-6420621 **Fax No.:** +604-6468367
KL Office address
No.B-2-7, Block B, Kuchai Exchange, Jalan Kuchai Maju 13, Kuchai Lama 58200, Kuala Lumpur.
Tel : +603-2780 3880 **Fax :** +603-7980 2388 (Operate by <http://voice.mobiweb.com.my>)

STATEMENT OF ACCOUNT

Debtor: Penang Global Tourism Sdn Bhd
Address: No.10 (Ground Floor),
The Whiteaways Arcade,
Lebuh Pantai,
10300 , , Penang

Statement Date: 2020-03-31
Terms: 30 Days

Date	DESCRIPTION	DR	CR	BALANCE
2020-03-31	20046520	21.50	0.00	21.50
			Total	21.50

Amount Outstanding

We shall be grateful if you will let us have payment as soon as possible. Any discrepancy in this statement must be reported to us in writing within 10 days.

First In First Out (FIFO) method

Please note that we are applying FIFO method for your payment received against your invoice(s).

Payment after Statement Date

Please ignore this statement total if you have made payment after this statement date.

Disahkan Untuk Pembayaran

Ooi Chok Yan
Chief Executive Officer
Penang Global Tourism Sdn Bhd

**WEB ASP SDN BHD**

(832475-W) ASP Reg No : 23/2009 SST ID: W10-1808-31015402

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Tel : +603-2780 3880 Fax : +603-7980 2388 (Operate by <http://voice.mobiweb.com.my>)**INVOICE****SST ID No : W10-1808-31015402**

Customer Name: Penang Global Tourism Sdn Bhd

Address : No.10 (Ground Floor),
The Whiteaways Arcade,
Lebuh Pantai,
10300 , , Penang

Total Amount Due (RM)	Current Charge Due Date
21.50	2020-04-14

Account No. : 1618 - 3542

Invoice No. : 20046520

Statement Date : 2020-03-31

Billing Period : 2020-03-01 - 2020-03-31

Fax Number : 03-2643455

Dear valued customer,

Please note that we provide you with access to **Online Call Details Records (CDR)** via log in to website<http://voice.mobiweb.com.my> should you want to check or print your call details. The CDR is a "Near Real Time" record that shows you how many calls made daily.

We sincerely hope this is convenient for you as we are enhancing our services while reduce printing to save the environment.

Please do not hesitate to contact us at **03-2780 3880** or **04-6420621**
email to support@mobiweb.com.my* for any enquiries. Thank you.**IMPORTANT: Payment Instruction**

For your convenience, you can pay by CASH or CHEQUE.

Please make the payment to **Web ASP Sdn Bhd** via following banks:**1. Public Bank Berhad - Acc. No 315 471 5618****VERY IMPORTANT: Payment Update**1. If you make payment by **cheque or cash bank in**, please email us your bank in slip tobilling@mobiweb.com.myOR please fax us your bank in slip to our **KL office at 03-7980 2388** or **Penang Office at 04-646 8367**.

2. Please make the payment before the due date to ensure uninterrupted service.

3. Please allow 3 working days for clearance of payment.



**WITH OUR NEW ONLINE CDRS SYSTEM
PLEASE MAKE SURE YOUR PAYMENT INFORMATION
IS UPDATED IN YOUR ONLINE ACCOUNT
(at <http://voice.mobiweb.com.my>)
IF NOT, SYSTEM WILL NOT CONSIDER THE PAYMENT
& MAY AUTOMATICALLY SUSPEND YOUR ACCOUNT**

Your cooperation & support is very much appreciated. Thank you.

SMS SUMMARY (SMS detail available online at <http://isms.mobiweb.com.my>)

Total SMS	SMS Charge (RM) / Per SMS	Total SMS Charge (RM)
0	0.00	0.00

VoIP SUMMARY**Total VoIP Charge (RM) : 0.00****ACCOUNT SUMMARY (Auto Dialer)**

Phone No / Pin Name	STD Charge (RM)	Mobile Charge (RM)	IDD Charge (RM)	Total Change (RM)
Neoh Suat Hoon (605306068)	0.00	1.98	0.00	1.98
Siti Sarah Sofiyah Bt Sheikh Z (605306070)	1.98	0.00	0.00	1.98
Linda Wong (605306071)	0.00	0.24	0.00	0.24
Seow Ai See, Michelle (605306073)	0.00	0.00	0.48	0.48
Azfalyza Binti Abdul Aziz (605306075)	2.04	0.00	0.00	2.04
Lim Hooi Leng (605306077)	0.00	0.18	0.00	0.18
Gayathiri A/P Superamiam (605306098)	0.00	2.10	0.00	2.10
Shirley Teh Shuet Li (605306099)	1.26	1.74	0.85	3.85
Darren Ng (605306100)	0.00	4.56	0.00	4.56
Rosalind Chan (605306540)	1.08	1.56	0.00	2.64
Malathi d/o Muniandy (605306555)	0.00	0.24	0.00	0.24
Sum Total:	6.36	12.60	1.33	20.29
6% Service Tax (ST) (RM) :				1.22
Grand TOTAL with Rounding Adj.(RM):				21.50

Call detail available online at <http://voice.mobiweb.com.my>
you can login with

username : Penang Global
password : password

*password is the default password; please change the password once you login. If you are not able to login, may be you have changed your password.

(If you have forget your username and password, please contact us at **1300-88-7389** or email us at support@mobiweb.com.my)

Call Detail (Call Detail available online)**Neoh Suat Hoon (605306068)**

Date / Time	Caller ID	Number Called	Destination	Duration	Amount(RM)
2020-03-11 15:59:04	605306068	60172722004	MALAYSIA MOBILE - OTHERS 017	00:03:12	0.60
2020-03-12 12:46:45	605306068	60197284788	MALAYSIA MOBILE - OTHERS 018	00:01:48	0.36
2020-03-12 12:47:39	605306068	60197284788	MALAYSIA MOBILE - OTHERS 018	00:01:25	0.30
2020-03-12 12:52:04	605306068	60197284788	MALAYSIA MOBILE - OTHERS 018	00:03:59	0.72
			Sub Total:		1.98

Siti Sarah Sofiyah Bt Sheikh Z (605306070)

Date / Time	Caller ID	Number Called	Destination	Duration	Amount(RM)
2020-03-09 11:05:05	605306070	6042261153	MALAYSIA FIXED-04	00:02:11	0.42
2020-03-09 11:11:18	605306070	6042228222	MALAYSIA FIXED-04	00:02:15	0.42
2020-03-09 11:22:06	605306070	6042620006	MALAYSIA FIXED-04	00:01:17	0.24
2020-03-09 11:35:42	605306070	6042620006	MALAYSIA FIXED-04	00:02:53	0.54
2020-03-11 13:56:38	605306070	6042631166	MALAYSIA FIXED-04	00:01:44	0.36
			Sub Total:		1.98

Linda Wong (605306071)

Date / Time	Caller ID	Number Called	Destination	Duration	Amount(RM)
2020-03-16 14:40:06	605306071	60124285191	MALAYSIA MOBILE - OTHERS 012	00:01:01	0.24
			Sub Total:		0.24

Seow Ai See, Michelle (605306073)

Date / Time	Caller ID	Number Called	Destination	Duration	Amount(RM)
2020-03-05 14:51:38	605306073	864000960960	CHINA	00:02:31	0.48
			Sub Total:		0.48

Azfalyza Binti Abdul Aziz (605306075)

Date / Time	Caller ID	Number Called	Destination	Duration	Amount(RM)
2020-03-11 10:58:36	605306075	60389226000	MALAYSIA FIXED-03	00:02:55	0.54
2020-03-11 11:08:30	605306075	60389226000	MALAYSIA FIXED-03	00:08:02	1.50
Sub Total:					2.04

Lim Hooi Leng (605306077)

Date / Time	Caller ID	Number Called	Destination	Duration	Amount(RM)
2020-03-12 09:49:26	605306077	60133203641	MALAYSIA MOBILE - OTHERS 013	00:00:58	0.18
Sub Total:					0.18

Gayathiri A/P Superamaniam (605306098)

Date / Time	Caller ID	Number Called	Destination	Duration	Amount(RM)
2020-03-06 16:45:07	605306098	60194135812	MALAYSIA MOBILE - OTHERS 018	00:00:58	0.18
2020-03-06 16:46:01	605306098	60194135812	MALAYSIA MOBILE - OTHERS 018	00:03:05	0.60
2020-03-12 09:17:45	605306098	60194135812	MALAYSIA MOBILE - OTHERS 018	00:03:16	0.60
2020-03-12 09:28:43	605306098	60194135812	MALAYSIA MOBILE - OTHERS 018	00:01:48	0.36
2020-03-15 12:44:18	605306098	60124868522	MALAYSIA MOBILE - OTHERS 012	00:01:52	0.36
Sub Total:					2.10

Shirley Teh Shuet Li (605306099)

Date / Time	Caller ID	Number Called	Destination	Duration	Amount(RM)
2020-03-04 12:06:21	605306099	60124482577	MALAYSIA MOBILE - OTHERS 012	00:01:39	0.30
2020-03-07 10:55:42	605306099	60322671200	MALAYSIA FIXED-03	00:06:41	1.26
2020-03-09 15:48:12	605306099	60163113040	MALAYSIA MOBILE - DIGI	00:03:01	0.60
2020-03-09 16:42:25	605306099	60163113040	MALAYSIA MOBILE - DIGI	00:02:00	0.36
2020-03-11 14:59:01	605306099	60124001885	MALAYSIA MOBILE - OTHERS 012	00:02:26	0.48
2020-03-14 12:43:30	605306099	6569049334	SINGAPORE	00:01:00	0.17
2020-03-14 12:44:47	605306099	6569049334	SINGAPORE	00:03:59	0.68
Sub Total:					3.85

Darren Ng (605306100)

Date / Time	Caller ID	Number Called	Destination	Duration	Amount(RM)
2020-03-06 16:24:30	605306100	601115164993	MALAYSIA MOBILE - OTHERS 011	00:02:22	0.48
2020-03-06 16:28:28	605306100	601115164993	MALAYSIA MOBILE - OTHERS 011	00:02:57	0.54
2020-03-10 09:37:19	605306100	601115164993	MALAYSIA MOBILE - OTHERS 011	00:01:06	0.24
2020-03-11 10:27:23	605306100	601115164993	MALAYSIA MOBILE - OTHERS 011	00:02:42	0.54
2020-03-11 13:16:14	605306100	601115164993	MALAYSIA MOBILE - OTHERS 011	00:01:32	0.30
2020-03-13 10:17:07	605306100	601115164993	MALAYSIA MOBILE - OTHERS 011	00:00:59	0.18
2020-03-13 10:17:37	605306100	601115164993	MALAYSIA MOBILE - OTHERS 011	00:01:47	0.36
2020-03-16 15:48:56	605306100	601115164993	MALAYSIA MOBILE - OTHERS 011	00:03:51	0.72
2020-03-16 18:13:22	605306100	60164028251	MALAYSIA MOBILE - DIGI	00:01:18	0.24
2020-03-17 15:23:00	605306100	601115164993	MALAYSIA MOBILE - OTHERS 011	00:03:08	0.60
2020-03-17 15:26:03	605306100	60125811095	MALAYSIA MOBILE - OTHERS 012	00:01:44	0.36
Sub Total:					4.56

Rosalind Chan (605306540)

Date / Time	Caller ID	Number Called	Destination	Duration	Amount(RM)
2020-03-05 11:44:59	605306540	60124290035	MALAYSIA MOBILE - OTHERS 012	00:02:14	0.42
2020-03-05 11:48:26	605306540	6048920123	MALAYSIA FIXED-04	00:05:45	1.08
2020-03-05 11:55:20	605306540	60124121007	MALAYSIA MOBILE - OTHERS 012	00:01:05	0.24
2020-03-05 11:57:01	605306540	60164522100	MALAYSIA MOBILE - DIGI	00:02:06	0.42
2020-03-05 11:59:53	605306540	60175268122	MALAYSIA MOBILE - OTHERS 017	00:01:37	0.30
2020-03-05 12:04:57	605306540	60124121007	MALAYSIA MOBILE - OTHERS 012	00:00:57	0.18
Sub Total:					2.64

Malathi d/o Muniandy (605306555)

Date / Time	Caller ID	Number Called	Destination	Duration	Amount(RM)
2020-03-10 10:40:06	605306555	60125972502	MALAYSIA MOBILE - OTHERS 012	00:01:06	0.24
Sub Total:					0.24