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:
Beyond Multimedia Plt
16 Armenian Street
10300 Gerogetown
Penang
Tel : 04 - 251 9828

PAYMENT VOUCHER
Voucher No. : V2020/276
Date : 30th Apr 2020
Bank : CIMB
Cheque No. : PGTEFT5036
via CIMB BizChannel

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
		Professional Fees	
1/3/2020	BM-200302	Brochure distribution for the month of Mar 1/3/2020 - 17/3/2020	1,535.48
			1,535.48

TOTAL: RINGGIT One Thousand Five Hundred Thirty-Five and 48/100 -----------

Prepared by:

BizChannel EFT Ref	

Approved by:
Chief Executive Officer

Approved by:
Director

Received by:
I/C No:
Date:

Kindly acknowledge receipt.
Thank you.

BEYOND MULTIMEDIA PLT (LLP0012671-LGN)

16, Armenian Street, 10300 Georgetown, Penang.,
Phone: 04-251 9828 email: beyondmultimediaacc@gmail.com

PENANG GLOBAL TOURISM SDN BHD
8-B (1ST FLOOR) THE WHITEAWAYS ARCADE,
LEBUH PANTAI, GEORGETOWN,
10300 PENANG

Attn : MR OOI CHOK YAN
TEL : 013-368 1600 FAX :

INVOICE : BM-200302

Your Ref. :
Our D/O No :
Terms : C.O.D.
Date : 01/03/2020
Page : 1 of 1

No	Description	Qty	Price/Unit	Discount	Amount
1	MONTHLY CHARGES FOR PENANG TOURISM FLYER DISTRIBUTION - 01/03/20 - 17/03/20 : RM 1535.48 - 18/03/20 - 31/03/20 : MOVEMENT CONTROL ORDER	1.00	1,535.48		1,535.48

Disahkan Untuk Pembayaran

Ooi Chok Yan
Chief Executive Officer
Penang Global Tourism Sdn Bhd

RINGGIT MALAYSIA : ONE THOUSAND FIVE HUNDRED THIRTY FIVE AND CENTS FORTY

Total (RM) **1,535.48**

THIS IS A COMPUTER GENERATED INVOICE. NO SIGNATURE IS REQUIRED

NOTE:
1. A late payment interest will be livied as contractually due.
2. Please advise us in writting of any changes of address / contact within 14 days from the date hereof, otherwise shell be deemed correct.
3. Payment against this account will be invalid without the company's official receipt.
4. In the event of any discrepancy of this bill, please inform the management office in writting 7 days.
5. If no remarks are made within 7 days, the account will be deemed as correct.
6. Please make cheque payable to BEYOND MULTIMEDIA PLT and state your details at the back of your remittance & Bank details:-
   MAYBANK A/C NO: 5070-1356-1205