

Penang Global Tourism Sdn Bhd (Co. No. 50689-X)
(formerly known as DCT Consultancy Services Sdn Bhd)
No. 8B, (First Floor) The Whiteaways Arcade, Lebuhr Pantai, 10300 Penang
Tel: 604-264 3456 Fax : 604-264 3455

To:

Se Vena Networks Sdn Bhd
Level 20, Office Tower, Hotel Royal Penang
NO.3, Jalan Larut
10050 Penang
Tel : 04-376 9061
Fax : 04-376 9062

PAYMENT VOUCHER

Voucher No.: V2020/277
Date : 30th Apr 2020
Bank : CIMB
Cheque No. : PGTEFT5037
via CIMB BizChannel

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
Penang Centre of Medical Tourism			
6/4/2020	1280	Being 3 months Vietnamese language website maintenance from Apr-June	450.00
		6% ST	27.00
		Being 3 months website maintenance from Apr-June	450.00
		6% ST	27.00
			954.00

TOTAL: RINGGIT T Nine Hundred Fifty-Four 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.

Level 20 , Office Tower, Hotel Royal Penang. No.3, Jalan Larut, 10050 Penang,
Malaysia.

604-376 9061 +604-376 9062

www.sevena.com.my

SST ID : P11-1809-32100073

Bill To

Penang Global Tourism Sdn Bhd
c/o 8-B (1st floor) The Whiteaways
Arcade, Lebuh Pantai, George Town,
10300 Penang

Invoice # 1280

Invoice Date 06/04/2020

Attn: Mr Tan Seang Aun

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
3	Website - www.pmed.my • Maintenances for Quarter 2 of 2020 • Vietnamese Language Website • April, May & June @ Rm150 per month	150.00	450.00
3	Website - www.pmed.my • Maintenances for Quarter 2 of 2020 • April, May & June @ Rm150 per month	150.00	450.00
Subtotal			900.00
Service Tax 6.0%			54.00
TOTAL			RM 954.00

Disahkan Untuk Pembayaran

Terms & Conditions

- All payments by cheque crossed Account Payee to SE VENA NETWORKS SDN BHD
- MayBank current account 5-5704560986-8
- Terms 30 Days

Ooi Chok Yan
Chief Executive Officer
Penang Global Tourism Sdn Bhd