

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:

YZD Planning & Consult
NO.7-1, Jalan SR4/1E,
Saujana Rawang
48000 Rawang

PAYMENT VOUCHER

Voucher No. : V2020/279
Date : 2nd May 2020
Bank : CIMB
Cheque No. : PGTEFT5039
via CIMB BizChannel

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
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Penang Tourism Mastrer Plan 2019-2030

27/3/2020	YZD/INV-027-20	Halfday meeting package for 50pax on 13/2/2020 6% SST	5,300.00 318.00
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5,618.00

TOTAL: RINGGIT Five Thousand Six Hundred Eighteen 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.**

No.7-1, Jalan SR4/1E, Saujana Rawang
48000 Rawang, Selangor Darul Ehsan
T 03 60941772 F 03 60941773
email : yzdplanning@gmail.com

INVOICE

To : **MR. OOI CHOK YAN**
Chief Executive Officer,
Penang Global Tourism Sdn Bhd,
No.8B, 1st Floor, The Whiteaway Arcade,
Lebuh Pantai, Georgetown,
10300 Pulau Pinang.
(Attn : Mr. Darren Ng)

Invoice No. :	YZD/INV-027-20
Date :	27/03/2020
Ref No.:	PGT-2019/071/OCY/dn
SST No.:	B16-1901-32000031

Contract Sum (RM)	-
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No.	Particulars	Amount (RM)
	PROJECT :- TO CARRY OUT THE PENANG TOURISM MASTER PLAN 2019-2030	
i.	Halfday Meeting/Conference package for 50paxs - Lumpsum	5,300.00
	Ringgit Malaysia : Five Thousand Six Hundred And Eighteen Only	
	Total Excl.SST	5,300.00
	SST 6%	318.00
	Total Incl.SST	5,618.00

Thank you.

Authorized by :

YZD Planning & Consult

TPr. Yuzaini Damannuri
Principal

Payment to be made : YZD Planning & Consult

BANK INFORMATION

RHB Bank (No.Acc: 21419200041819)

Disahkan Untuk Pembayaran

Ooi Chok Yan
Chief Executive Officer
Penang Global Tourism Sdn Bhd



PURCHASE / SERVICE ORDER

Date: 24/3/2020

Vendor:

YZD Planning & Consult

No.7-1, Jalan SR4/1E, Saujana Rawang
48000 Rawang, Selangor Darul Ehsan
Email : yzdplanning@gmail.com

Our PO / SO Number:

PO/166/2020/YZD

Our PR /SR Number:

PR/176/2020/DN

PGT file ref:

Deliver to:

Tel: 04-264 3456

No.	Description	Price (RM)	Quantity	Total (RM)
	Penang Tourism Master Plan			
1	Halfday meeting/conference package for 50pax	5,300.00	1	5,300.00
	SST			318.00
				-

Total Amount (RM) 5,618.00

Remarks:

****Delivery Date:** _____

Additional 50pax requested by Petach

- 1) Please send all Invoice and Delivery Order / Note to **Penang Global Tourism Sdn Bhd**
- 2) Please quote our PURCHASE / SERVICE ORDER Number on your Delivery Order / Note and Invoice
- 3) If Seller fails to deliver the Goods or perform the Services within the delivery dates and times specified in this Order, Buyer may cancel the Order with immediate effect.

Prepared by:

Michelle
Accounts Executive

Checked by :

Requisitor

Received by:

(Official stamp and Signature)

Date :

(Please acknowledge by hand / fax)



ACCOUNT'S COPY

**PURCHASE / SERVICE
ORDER**

Date: 24/3/2020

Vendor:**YZD Planning & Consult**

No.7-1, Jalan SR4/1E, Saujana Rawang
48000 Rawang, Selangor Darul Ehsan
Email : yzdplanning@gmail.com

Our PO / SO Number:

PO/166/2020/YZD

Our PR /SR Number:

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Deliver to:

Tel: 04-264 3456

No.	Description	Price (RM)	Quantity	Total (RM)
	Penang Tourism Master Plan			
1	Halfday meeting/conference package for 50pax	5,300.00	1	5,300.00
	SST			318.00
				-

Total Amount (RM) 5,618.00**Remarks:******Delivery Date:** _____***Additional 50pax requested by Petach***

- 1) Please send all Invoice and Delivery Order / Note to **Penang Global Tourism Sdn Bhd**
- 2) Please quote our PURCHASE / SERVICE ORDER Number on your Delivery Order / Note and Invoice
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Prepared by:

Checked by :

Received by:

Michelle
Accounts Executive

Requisitor

(Official stamp and Signature)

Date :

(Please acknowledge by hand / fax)



PENANG GLOBAL TOURISM SDN BHD (50689-X)

No.8B, (First Floor) The Whiteaways Arcade

Lebuh Pantai, 10300 Penang

Tel: +604 264 3456

Fax: +604 264 3455

Suggested Vendor:

YZD Planning & Consult

No 7-1, Jalan SR4/1E, Saujana Rawang

48000 Rawang, Selangor Darul Ehsan

Email: yzdplanning@gmail.com

Tel : 03-60941772

**PURCHASE / SERVICE
REQUISITION**

Our PR/SR Number: PR/176/2020/DN

Our PO/SO Number:

Date: 24/3/2020

No.	Description	Price (RM)	Quantity	Total (RM)
	To carry out the Penang Tourism Master Plan 2019 - 2030			
	Halfday Meeting/Conference package for 50pax	5300	1	5300.00
	SST	318	1	318.00
				0.00
				0.00
Total Amount (RM)				5,618.00

Remarks:

Additional 50 pax requested by PETACH.

Prepared by:

Darren Ng
Assistant Manager

Approved by:

Ooi Chok Yan
CEO

No.7-1, Jalan SR4/1E Saujana
Rawang 48000 Rawang Selangor
Darul Ehsan

T 03 6094 1772

F 03 6094 1773

yzdplanning@gmail.com

Our Ref : PGT-2019/071/OCY/dn
Your Ref :
Date : 07th February 2020

Mr. Ooi Chok Yan
Chief Executive Officer
Penang Global Tourism Sdn. Bhd
No.88, 1st Floor,
The Whiteaway Arcade,
Lebuh Pantai, George Town,
10300 Penang.

Dear Sir,

RE : REQUEST FOR UNDERTAKING LETTER FOR THE TOWNHALL MEETING COST.

1. As you may have been informed that the team working on the Penang Tourism Master Plan is in the final phase of the drafting up the Plan. As a part of its final process, we will hold a Town Hall Meeting to be scheduled on the 13 February 2020 at the Setia SPICE Convention Centre.
2. As the fund for the project is now running real low, I am writing this letter to request Penang Global Tourism to issue an undertaking letter to the Setia SPICE Convention Centre, to assure the convention centre that YZD Planning and Consult will issue the payment related to the Town Hall meeting once payment received from your good office.
3. We also want to reiterate the agreement that YZD Planning and Consult will only cover the cost of the first 200 participants while the next 50 pax shall be covered by Penang Global Tourism.
4. I thank you for all your trust and support to us and I thank you in advance for this understanding and cooperation.

Yours faithfully,

YZD PLANNING & CONSULT

.....
TPr. YUZAINI DAMANHURI
Principal

c.c YB Yeoh Soon Hin
Penang State Exco for Tourism, Arts, Culture and Heritage (PETACH),
Level 52, KOMTAR, 10503 George Town, Pulau Pinang