

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:

CIMB Credit Card Centre (Ooi Chok Yan)

Card # 5344-5120--0860-0007

PAYMENT VOUCHER

Voucher No.: V2020/280

Date : 2nd May 2020

Bank : CIMB

Cheque No. : PGTEFT5040
via CIMB BizChannel

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
Being payment to CIMB Purchasing Card :			
Statement date 1.5.2020		Facebook boosting	898.83
		6% SST	53.93
		Bank Charges 1% (foreign currency)	9.53
Petrol			
		Petrol refill for PNT6863 on 1/4/2020	65.70
			<u>1,027.99</u>
TOTAL :RINGGIT One Thousand Twenty-Seven and 99/100 -----			

Prepared by:

BizChannel EFT Ref	
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Approved by:

Approved by:

Received by:

Chief Executive Officer

Director

I/C No:

Date:

**Kindly acknowledge receipt.
Thank you.**

PURCHASING CARD
OOI CHOK YAN
NO 8B(FIRST FLOOR)
THE WHITEAWAYS ARCADE
LEBUH PANTAI GEORGE TOWN
10300 MY

STATEMENT DATE TARIKH PENYATA	01/05/20
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CARD SUMMARY / RINGKASAN KAD**TOTAL CREDIT LIMIT / JUMLAH HAD KREDIT (RM): 30,000**

CARD NUMBER NOMBOR KAD	CREDIT LIMIT HAD KREDIT (RM)	DUE DATE TARIKH MATANG	STATEMENT BALANCE BAKI TERKINI (RM)
5344-5120-0860-0007	30,000	27/05/20	1,027.99

5344-5120-0860-0007 PURCHASING CARD

TRANSACTION DATE TARIKH TRANSAKSI	TRANSACTION DESCRIPTION DESKRIPSI TRANSAKSI	CREDIT KREDIT (RM)	DEBIT DEBIT (RM)	BALANCE BAKI (RM)
	PREVIOUS BALANCE			5,547.29
31/03/20	FACEBK R5UTYU24Y2 fb.me/ads IE		962.29	
01/04/20	CTX RO TONG LEE SS PENANG MY		65.70	
27/04/20	TRANSFER / TOP-UP THANK YOU-CLICKS FROM PENANG GLOBAL TOURISM SDN BHD CREDIT CARD PGTEFT5030	5,547.29		
	STATEMENT BALANCE			1,027.99

-END OF STATEMENT-

Disahkan Untuk Pembayaran

Ooi Chok Yan
Chief Executive Officer
Penang Global Tourism Sdn Bhd



ice loon <loiceon82@gmail.com>

Your Facebook advert receipt (Account ID: 833418596690369)

Facebook Ads Team <advertise-noreply@support.facebook.com>

Wed, Apr 1, 2020 at 1:35 AM

Reply-To: noreply <noreply@facebookmail.com>

To: Michelle As <loiceon82@gmail.com>



Receipt for Penang Global Tourism (Account ID:
833418596690369)

Summary**AMOUNT BILLED****RM952.76 MYR****BILLING REASON****Remaining ad costs at the end of the month.****DATE RANGE****9 Mar 2020, 00:00 - 16 Mar 2020, 23:59****PRODUCT TYPE****Facebook Ads****PAYMENT METHOD****MasterCard *0007****REFERENCE NUMBER** ⓘ**R5UTYU24Y2**

CAMPAIGN	RESULTS	AMOUNT
 Post: "For the school holidays look no further than..."	413,269 Impressions	RM702.31
 Post: "Calling all Penangites! This is the time for you..."	46,784 Impressions	RM196.52
CAMPAIGN TOTAL		RM898.83
TAX		(6%) RM53.93
TOTAL		RM952.76

Transaction ID: [3115827881868211-5488690](#)

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can [get help](#). You can also manage your [email notification settings](#) for this ad account.

Facebook, Inc., Attention: Community Support, [1 Facebook Way, Menlo Park, CA 94025](#)

Petrol refill on 1/4/2020 for PNT6863



CALTEX

TONG LEE SERVICE STATION SDN. BHD.

Co No: 824829 K

NO. 95, JALAN ARGYIL,

10050 GEORGETOWN, PULAU PINANG.

Duplicate

>>>>>>> Invoice <<<<<<<<<
47.608 Litre Pump # 03
95Techron RM 65.70 N
1.330 RM / Litre
Total RM 65.70
MasterCard RM 65.70

Merchant ID : 000001127080297
Terminal ID : 79352003
ID/STAN/BATCH: 892621/47431/148
Reference No.: 040169216949
Entry Mode : Contactless/1
Card Name : MasterCard EMV
XXXXXXXXXXXXX0C07
SALE
AMOUNT : 65.70 MYR
Response : 00 APPROVED
Auth Code : R02799
NO PIN OR SIGNATURE REQUIRED
Date Time Num DFT Shift
01/04/20 10:58 10775 03 797

Enjoy the Journey