

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:

PT Sativa Wisata Dunia
Kompleks Ruko Este Square
Block C-2, Jln. Dr. Ir. H Soekarno 56-58
Surabaya 60115
Indonesia

PAYMENT VOUCHER

Voucher No. : V2020/261
Date : 6th April 2020
Bank : CIMB
Cheque No. : TT

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
Penang Centre of Medical Tourism			
18/2/2020	DM-09890220	Hired 2 staff for ATF Fair (3 days) IDR 1,400,000 per day (IDR 4,200,000 @ 0,0003)	1,260.00
		Bank Charges	20.00
			<u>1,280.00</u>

TOTAL: RINGGIT One Thousand Two Hundred Eighty 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.



INVOICE #DM-09890220

Date: 18/02/2020

Kompleks Ruko Este Square, Block C-2
Jln. Dr.Ir.H Soekarno 56-58. Surabaya
60115
Phone/Fax : +62 (31) - 9901 1103
Email : sativatransel@yahoo.com
+62 822 3010 0113

Date : 18/02/2020
Due Date : 26/02/2020
Customer : CS-000736

To :
Penang Global Tourism
8-B (1 st floor) The Whiteaways Arcade
Lebuh Pantai, George Town, 10300
Penang
+604 264 3456

NAMA	KETERANGAN	JUMLAH
Penang Global Tourism	2 Staff for Astindo Travel Fair (6-8 March, 2020), 2 pax x 3 days x Rp. 700.000	IDR 4.200.000,00
	Subtotal :	IDR 4.200.000,00

Terbilang : Empat Juta Dua Ratus Ribu Rupiah
BANK TRANSFER TO THE FOLLOWING ACCOUNT :

Received

Prepared

BCA (IDR) No. 1010.718.721 A/N JENNY SOEGIARTO

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BCA (IDR) No. 3887.0710.74 A/N PT. SATIVA WISATA DUNIA

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Disahkan untuk Pembayaran

Ooi Chok Yan
Chief Executive Officer
Penang Global Tourism Sdn Bhd



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:

Pt Sativa Wisata Dunia

Kompleks Ruko Este Square, Block C-2 Jln. Dr. Ir. H Soekarno 56-58,
Surabaya 60115

**PURCHASE / SERVICE
REQUISITION**

Our PR/SR Number: PR/175/2020/MA

Our PO/SO Number:

Tel : 04-2296551

Date: 15/2/2020

No.	Description	Price (IDR)	Quantity	Total (RM)
	2 Staff for Astindo Travel Fair (attend to inquiries)	4.200.000,00	1	4.200.000,00
	(Empat Juta Dua Ratus Ribu Rupiah)			
Total Amount (RM)				4.200.000,00

Remarks:

Prepared by:

Mary Ann
Executive Director

Approved by:

Ooi Chok Yan
CEO