

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:

360 Writing Studio
D-15-2, D'Piazza Condominium
Lengkok Mayang Pasir 1
11900 Bayan Lepas
Penang

PAYMENT VOUCHER

Voucher No. : V2020/235
Date : 20th March 2020
Bank : CIMB
Cheque No. : PGTEFT4999
via CIMB BizChannel

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
Copywriting/Translations			
11/3/2020	2020-TR002	Chinese translation for Calender of Events	500.00

500.00

TOTAL :RINGGIT Five Hundred 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.

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No. 8B, (First Floor) The Whiteaways Arcade, Lebuh Pantai, 10300 Penang
Tel: 604-264 3456 Fax : 604-264 3455

To:

Abdul Shukor bin Aboo Bakar
I/C: 660806-07-5073

PAYMENT VOUCHER

Voucher No. : V2020/236
Date : 20th March 2020
Bank : CIMB
Cheque No. : PGTEFT5000
via CIMB BizChannel

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
		George Town Walkabout Tour	
2/3/2020	002	Guide fee on 29/2/2020	90.00

90.00

TOTAL: RINGGIT Ninety and NO/100 -----

Prepared by:

BizChannel EFT Ref	
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No. 8B, (First Floor) The Whiteaways Arcade, Lebuh Pantai, 10300 Penang
Tel: 604-264 3456 Fax : 604-264 3455

To:

DHL Expresss (Malaysia) Sdn Bhd
Level 27, Menara TM
Off Jalan Pantai Baharu
50672 Kuala Lumpur
Tel : 03-2241 8600

PAYMENT VOUCHER

Voucher No. : V2020/237
Date : 20th March 2020
Bank : CIMB
Cheque No. : PGTEFT5001
via CIMB BizChannel

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
ITB Berlin 2020			
13/3/2020	PENR001043741	Sending of promotion material to Germany	2,112.41

2,112.41

TOTAL: RINGGIT Two Thousand One Hundred Twelve and 41/100 -----

Prepared by:

BizChannel EFT	
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No. 8B, (First Floor) The Whiteaways Arcade, Lebuh Pantai, 10300 Penang
Tel: 604-264 3456 Fax : 604-264 3455

To:

Deiwayani A/P Ramoo
I/C : 730120-07-5504

PAYMENT VOUCHER

Voucher No.: V2020/238
Date : 20th March 2020
Bank : CIMB
Cheque No.: PGTEFT5002
via CIMB BizChannel

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
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Penang Roadshow in KL on 12th March 2020

Statement of claims dated 16.3.2020	- Meal allowance	120.00
	- Flight ticket (PEN-KUL-PEN) Yani & Malathi	377.20

497.20

TOTAL: RINGGIT Four Hundred Ninety-Seven and 20/100 -----

Prepared by:

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No. 8B, (First Floor) The Whiteaways Arcade, Lebuhr Pantai, 10300 Penang
Tel: 604-264 3456 Fax : 604-264 3455

To:
Butterfly House (PG) Sdn Bhd
No. 830, Jalan Teluk Bahang
11050 Penang
Tel : 04-888 8111
Fax : 04-885 2011

PAYMENT VOUCHER

Voucher No : V2020/239
Date : 20th March 2020
Bank : CIMB
Cheque No. : PGTEFT5003
via CIMB BizChannel

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
Emirates Holiday Campaign			
2/3/2020	ENT/2020/03/01	Entrance ticket RM34.50 x 100pax	3,450.00

3,450.00

TOTAL: RINGGIT Three Thousand Four Hundred Fifty and NO/100 -----

Prepared by:

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No. 8B, (First Floor) The Whiteaways Arcade, Lebuhr Pantai, 10300 Penang
Tel: 604-264 3456 Fax : 604-264 3455

To:

Flagstaff Holdings Sdn Bhd
The Habitat Penang Hill
Unit 1110 Block A
Pusat Daganan Phileo Damansara II
15, Jalan 16/11, Off Jalan Damansara
46350 Petaling Jaya

PAYMENT VOUCHER

Voucher No. : V2020/240
Date : 20th March 2020
Bank : CIMB
Cheque No. : PGTEFT5004
via CIMB BizChannel

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
Emirates Holidays Campaign with TM			
2/3/2020	OMV-200303	Entrance ticket RM27.50 x 100pax	2,750.00

2,750.00

TOTAL :RINGGIT Two Thousand Seven Hundred Fifty and NO/100 -----

Prepared by:

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No. 8B, (First Floor) The Whiteaways Arcade, Lebuhr Pantai, 10300 Penang
Tel : 604 - 264 3456 Fax : 604 - 264 3455

To:

Malathi D/O Muniandy
I/C : 900210-02-5120

PAYMENT VOUCHER

Voucher No. : V2020/241
Date : 20th March 2020
Bank : CIMB
Cheque No. : PGTEFT5005
via CIMB BizChannel

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
Penang Roadshow in KL on 12th March 2020			
Statement of claims		- Meal allowance	90.00
dated 16.3.2020		- Badge holder	14.00

104.00

TOTAL: RINGGIT One Hundred Four and NO/100 -----

Prepared by:

BizChannel EFT
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Tel : 604 - 264 3456 Fax : 604 - 264 3455

To:

Performance Plus Marketing
45, Lorong Binjal
Taman Sri Rambai
14000 Bukit Mertajam
Tel : 04-5309300

PAYMENT VOUCHER

Voucher No.: V2020/242
Date : 20th March 2020
Bank : CIMB
Cheque No. : PGTEFT5006
via CIMB BizChannel

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
Ads - Outdoor			
1/3/2020	PPM 2003/01	3 in 1 LED Billboard Ads @ Auto City, QBM,Raja Uda & Gurney for 1 month (Mar)	7,300.00

7,300.00

TOTAL: RINGGIT Seven Thousand Three Hundred and NO/100 -----

Prepared by:

BizChannel	
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Tel : 604 - 264 3456 Fax : 604 - 264 3455

To:

SMK (P) St George
Sekolah Menengah Kebangsaan (Perempuan) St. George
Jalan Macalister
10450 Penang

PAYMENT VOUCHER

Voucher No.: V2020/243
Date : 20th March 2020
Bank : CIMB
Cheque No. : PGTEFT5007
via CIMB BizChannel

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
		Hot Air Balloon 2020	
6/3/2020	001/2020	Rental of car park for Hot Air Balloon for 2 days	300.00

300.00

TOTAL: RINGGIT Three Hundred and NO/100 -----

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No. 8B, (First Floor) The Whiteaways Arcade, Lebuh Pantai, 10300 Penang
Tel : 604 - 264 3456 Fax : 604 - 264 3455

To:

Toh Kim Hock
77-R1-16, Birth the Plaza
Jalan Datuk Keramat
10150 Penang
Tel : 012-461 1826

PAYMENT VOUCHER

Voucher No. : V2020/244
Date : 20th March 2020
Bank : CIMB
Cheque No. : PGTEFT5008
via CIMB BizChannel

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
Heritage Walkabout Tour			
7/3/2020	INV241T	Guide fee on 7/3/2020	90.00

90.00

TOTAL: RINGGIT Ninety and NO/100 -----

Prepared by:

BizChannel EFT Ref	
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No. 8B, (First Floor) The Whiteaways Arcade, Lebuh Pantai, 10300 Penang
Tel : 604 - 264 3456 Fax : 604 - 264 3455

To:

Toong Li Stationery & Supply
No.6, King Street
10200 Penang
Tel : 04-262 4741
Fax : 04-262 4748

PAYMENT VOUCHER

Voucher No. : V2020/245
Date : 20th March 2020
Bank : CIMB
Cheque No. : PGTEFT5009
via CIMB BizChannel

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
Stationery			
3/3/2020	IV-155072	Stationery for March'2020	167.90

167.90

TOTAL: RINGGIT One Hundred Sixty-Seven and 90/100 -----

Prepared by:

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Tel : 604 - 264 3456 Fax : 604 - 264 3455

To:

TLM Event Sdn Bhd
54-3-6, Jalan Van Praagh
Bandar Jelutong
11600 Penang
Tel : 04-281 4469

PAYMENT VOUCHER

Voucher No. : V2020/246
Date : 20th March 2020
Bank : CIMB
Cheque No. : PGTEFT5010
via CIMB BizChannel

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
Last Fri, Sat & Sun for the month - Feb'20			
3/3/2020	INV20-F00312	Being payment for LFSS for Feb'20 - G'Town Night Trail - Guided walk at Botanic Garden - Penang Asia Comic Cultural Museum - Morning at The National Park - Francis Light Cemetery Tour - Facebook Ads	1,960.00
		6% SST	117.60
			<u>2,077.60</u>

TOTAL: RINGGIT Two Thousand Seventy-Seven and 60/100 -----

Prepared by:

Approved by:

BizChannel
FET Ref



Director

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Tel : 604 - 264 3456 Fax : 604 - 264 3455

To:

Two Pro Print Services
Blok 1-21-07, Desa Pinang 2
11600 Jelutong
Penang
Tel : 018-460 5571

PAYMENT VOUCHER

Voucher No.: V2020/247
Date : 20th March 2020
Bank : CIMB
Cheque No. : PGTEFT5011
via CIMB BizChannel

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
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Calendar of Events

10/3/0202	2056	Printing of COE (Indo) - 500bks	420.00
		Printing of COE (Korean) - 500bks	420.00
		Printing of COE (Jap) - 500bks	420.00
		Printing of COE (Vietnamese) - 500bks	420.00
		Printing of COE (German) - 500bks	420.00
		Printing of COE (Thai) - 500bks	420.00
		Printing of COE (Arabic) - 500bks	420.00

2,940.00

TOTAL: RINGGIT Two Thousand Nine Hundred Forty and NO/100 -----

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BizChannel	
EFT Ref	



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No. 8B, (First Floor) The Whiteaways Arcade, Lebuhr Pantai, 10300 Penang
Tel: 604-264 3456 Fax : 604-264 3455

To:

Ink Publishing Pte Ltd
51, Changi Business Park Central 2
The Signature # 04-12
486066 Singapore

PAYMENT VOUCHER

Voucher No. V2020/214
Date 6th March 2020
Bank CIMB
Cheque No. TT

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
Ads - Magazine			
26/2/2020	061819	S'pre airlines - SilverKrs (March'20) (SGD18,700 @ 3.0905)	57,792.35
26/2/2020	061800	S'pre airlines - Silkwoods (March'20) (SGD2,500 @ 3.0905)	7,726.25
		Bank Charges	10.00
			<u>65,528.60</u>

TOTAL: RINGGIT Sixty-Five Thousand Five Hundred Twenty-Eight and 60/100 -----

Prepared By :

BizChannel EFT Ref	
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Tel: 604-264 3456 Fax : 604-264 3455

To:

Motivate Media Group
Level 33-34, Media One Office Tower
P O Box 2331
Dubai Media City, United Arab Emirates

PAYMENT VOUCHER

Voucher No. V2020/231
Date 12th March 2020
Bank CIMB
Cheque No. TT

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
		Ads - Magazine	
29/2/2020	1245004767	Emirates Airlines - Open Skies (Mar'20)	40,502.73
		(USD9,187 @ 4.4087)	
		Bank Charges	30.00
		4.40870	
			<u>40,532.73</u>

TOTAL: RINGGIT Forty Thousand Five Hundred Thirty-Two and 73/100 -----

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