

INVOICE

PENANG GLOBAL TOURISM SDN BHD

8-B (FIRST FLOOR)
THE WHITEAWAYS ARCADE
LEBUH PANTAI
10300 PENANG
Attention : MS.MICHELLE SEOW

BILL NO. : CA/20/0025
SEC. NO. : 3000/P037
DATE : 19/03/2020
PIC : JO

PARTICULARS	FEE	AMOUNT
Payroll Services (March 2020)	500.00	500.00

REIMBURSEMENT

Printing and Stationeries	30.00	30.00
Travelling Expenses	40.00	40.00
Telephone and Facsimile Charges	20.00	20.00

Disahkan Untuk Pembayaran

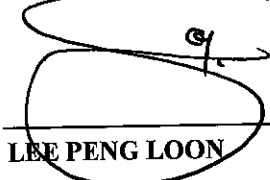
Ooi Chok Yan
Chief Executive Officer
Penang Global Tourism Sdn Bhd

RINGGIT MALAYSIA FIVE HUNDRED NINETY ONLY

Note: Please quote our Invoice Number when making payment.
Payment should be made by crossed cheque to "CORPORATENET
ADVISORY SDN BHD" or bank-in to CIMB BANK Acc No.
8007293322 and email payment advice to jokang@corporatenet.my

Subtotal	590.00
Discount	0.00
Total	RM 590.00

CORPORATENET ADVISORY SDN BHD


LEE PENG LOON
Director

You Resolve, We Solve.