

Invoice

Invoice No : 020546

Date : 08/12/2011 Prepare By : Danny Teoh

Bill To

Attn : Penang Global Tourism Sdn Bhd
8B, First Floor, The Whiteaways Arcade, Lebuhr Pantai,
10300, Penang
Tel: 04-2643456 Fax: 04-2643455

Reference : DT
Terms : Cash

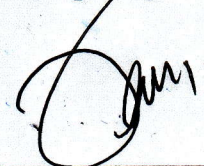
Description	Qty	Unit Price (RM)	Amount (RM)
Van Usage - 09Dec2011	1	540.00	540.00
Van Usage - 10Dec2011	1	780.00	780.00
Van Usage - 11Dec2011	1	240.00	240.00
Group Name: Air Asia China x 7 Paxs 09Dec2011: 09 Hours Usage 10Dec2011: 13 Hours Usage 11Dec2011: 04 Hours Usage Vehicle: 01 Van			
Ringgit Malaysia: One Thousand Five Hundred Sixty Only			
Total Amount			1,560.00

E. & O.E.

Remarks :

All Cheque should be crossed and made payable to FTZ Travel & Tours Sdn. Bhd.
(MBB Account No: 5070 1322 5695)

Authorized Signatory



FTZ Travel & Tours Sdn Bhd

Name : Danny Teoh

FTZ Travel & Tours Sdn Bhd (Co. No. 477544-M)

KPL/LN: 3477

Level 3, 28A, Abu Siti Lane, Georgetown, 10400 Penang, Malaysia.

t : 604-227 2515 (Hunting Line) f : 604-228 4515

e : travel@ftz.com.my

w : www.ftz.com.my