ftztravel

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, Lebuh 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

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