

Invoice

Invoice No : 021542

Date : 02/05/2012 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

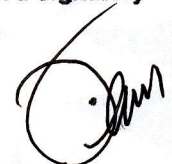
Description	Qty	Unit Price (RM)	Amount (RM)
Coach Usage - Air Asia Indonesia Media FAM Trip	1	1,830.00	1,830.00
Guide Usage - Air Asia Indonesia Media FAM Trip	1	780.00	780.00
Group Name: Air Asia Indonesia Media FAM Trip Vehicle: 01 Unit Mini Coach Guide: 01 English Speaking Guide Usage Details: Date: 26Apr2012 Pick Up: Penang Airport to Royal Hotel (Enroute Line Clear) Coach: RM250.00 Guide: RM100.00 Date: 27Apr2012 Pick Up: Royal Hotel to 10 Hours Usage (Drop off Penang Port) Coach: RM700.00 Guide: RM300.00 Date: 28Apr2012 Pick Up: Penang Port to 10 Hours Usage Coach: RM700.00 Guide: RM300.00 Date: 29Apr2012 Pick Up: Penang Hotel to Penang Airport Coach: RM180.00 Guide: RM80.00			
Ringgit Malaysia: Two Thousand Six Hundred Ten Only			
Total Amount			2,610.00

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

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