

AVION HOLIDAYS SDN BHD

(KKKP/PL No:0096) (Company No:42748-M)
Mezzanine Floor,5 Macalister Road,10400 Penang
Tel: 04-2293820 (Hunting Line) Fax:04-2296070
E-mail: avion@streamyx.com

INVOICE

(ORIGINAL)

To: PENANG GLOBAL TOURISM SDN BHD (50689-X)
8B, First Floor
The Whiteaways Arcade
Lebuh Pantai, 10300 Penang

No. AB00021844
A/C No. : 30/P12
Date: 21/11/12
Our SO : SO00014262
Your Ref. :
Credit Term: 30 Days
Print by : joanne

Attn : Karen

Description	Tkt/Voucher	Unit Fare	Tax	Qty	Amount
1. Int'l Air Ticket - BSP YOON/PAULINE MS	/ADT 232-2620148484/8485	3,443.00	1,317.00	1	4,760.00
PEN KUL	01DEC12 1945	01DEC12 2040 MH	1161	Y	
KUL MEL	01DEC12 2210	02DEC12 0905 MH	149	H	
MEL SYD	04DEC12 1000	04DEC12 1125 QF	422	L	
SYD KUL	07DEC12 1540	07DEC12 2050 MH	122	V	
KUL PEN	07DEC12 2350	08DEC12 0040 MH	1194	Y	
Tax Detail : MY MYR 65.00 + AU MYR 177.00 + QR MYR 24.00 + WG MYR 18.00 + WY MYR 130.00 + YQ MYR 903.00					
2. Hotel PAULINE/YOONMS	/ADT	420.00	0.00	2	840.00
Melbourne An All Seasons Hotel					
Check-in Date : 02DEC12 Check-out Date : 04DEC12 Status : NN Room Type : Single Rm Category : Standard V:3689					
3. Hotel PAULINE/YOON	/ADT	495.00	0.00	3	1,485.00

E. & O.E.

AVION HOLIDAYS SDN BHD

(KKKP/PL No:0096) (Company No:42748-M)
Mezzanine Floor,5 Macalister Road,10400 Penang
Tel: 04-2293820 (Hunting Line) Fax:04-2296070
E-mail: avion@streamyx.com

INVOICE

(ORIGINAL)

To: PENANG GLOBAL TOURISM SDN BHD (50689-X)
8B, First Floor
The Whiteaways Arcade
Lebuh Pantai, 10300 Penang

No. AB00021844
A/C No. : 30/P12
Date: 21/11/12
Our SO : SO00014262
Your Ref. :
Credit Term: 30 Days
Print by : joanne

Attn : Karen

Description	Tkt/Voucher	Unit Fare	Tax	Qty	Amount
PARK REGIS CITY CENTRE					
Check-in Date : 04DEC12 Check-out Date : 07DEC12 Room Type : SINGLE Rm Category : PREMIER V:3690					
4. Insurance PAULINE YOON/MS	/ADT	54.00	0.00	1	54.00

Plan : IND
Policy No. : IC232046
First Day of Coverage : 01DEC12 Last Day of Coverage : 10DEC12

Due Date : 21/12/12	E. & O.E.	Grand Total :	MYR	7,139.00
Grand Total :	Seven Thousand One Hundred And Thirty-Nine Ringgit Malaysia Only			
Staff : Cheah/ joanne	Amount Received	MYR	(0.00)	
Remark :	Balance		7,139.00	=====

Page 2 of 2

Kindly Bank-in to Public Bank Bhd
Account No: 3-087-1809-17

Authorized Signature