

**** INVOICE ****

Bill To:

PENANG GLOBAL TOURISM SDN BHD
NO.8B, FIRST FLOOR
THE WHITEAWAYS ARCADE
LEBUH PANTAI
10300 GEORGETOWN

Attention:

Phone: 604-264 3456

Fax: 604-264 3455

Invoice #:	42012020
Date:	09/01/2012
Page:	1

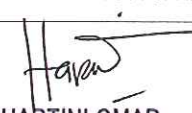
SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	TERMS
				Prepaid
DESCRIPTION				AMOUNT (RM)
Being trade show participation fee - AIME, Melbourne on 21-22 Feb 2012				RM3,000.00

MEMO:

Cheque should be made payable to :
MALAYSIA CONVENTION & EXHIBITION BUREAU
A/C Number : CIMB 1473-0002457-05-8
Bank-in slip must be faxed/emailed as proof of payment

TOTAL AMOUNT
FREIGHT
LESS DEPOSIT
BALANCE DUE

RM3,000.00
RM0.00
RM0.00
RM3,000.00

RECEIVED BY	DATE	COMPANY	MALAYSIA CONVENTION & EXHIBITION BUREAU
			 HARTINI OMAR SENIOR EXECUTIVE ACCOUNTS & ADMIN Malaysia Convention & Exhibition Bureau

