INVOICE

SST ID NO: B16-1808-32000353

Invoice #3333823 Invoice Date: 06/07/2020

Invoiced To
Penang Global Tourism Sdn Bhd
No 8B (First Floor) The Whiteaways Arcade,
Lebuh Pantai 10300 Penang

Description	Amount (MYR)
Maintenance for PGT Mobile App Maintenance - Hosting and support services for PGT mobile app - Period: 1st July 2020 – 30th September 2020	3,000.00
Sub Total (Excluding SST)	3,000.00
Add SST @ 6%	180.00
Total	**3,180.00**
Ringgit Malaysia: Three Thousand One Hundred Eighty Only	

Payment Information	
For direct bank-in/e-Banking, please find our bank details as follow:	
Receiving Bank	United Overseas Bank (Malaysia) Bhd
Beneficiary Name	Convep Mobilogy Sdn Bhd
Beneficiary Account Number	204-302-421-5
Beneficiary ID	888851T
Please email us (billing@convep.com) the bank-in & remittance slip with the invoice	
number once payment is made.	