



INVOICE

SST ID NO: B16-1808-32000353

Invoice #3333847

Invoice Date: 05/10/2020

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 October 2020 – 31st December 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.

Convep Mobilogy Sdn Bhd (888851T)

A-7-3 Capital 1 Oasis Square No 2 Jalan PJU1A/7A Oasis Damansara 47301 Petaling Jaya
[t] +603 7680 2899 [f] +603 7680 2898 [w] www.convep.com [e] info@convep.com