



EASTERN & ORIENTAL
HOTEL

INVOICE

Penang Global Tourism Sdn Bhd
No. 8-B (First Floor)
The Whiteaways Arcade
Lebuh Pantai
10300 Georgetown PG
Malaysia
Penang Global Tourism Sdn Bhd,

Invoice No. : 156691
Folio No. : 255405
Room No. : 9130
Arrival Date : 22.12.20
Departure Date : 22.12.20
Page : 1 of 1
Conf No. : 849819
Person : 0
Cashier : YCTAN,
23/12/20 09:56

Date	Reference	Description	Charges	Credit
22.12.20	Room# 9130 : CHECK# 0108408	Annexe Ballroom - Food 010840820201222094754	4,280.00	
22.12.20	Room# 9130 : CHECK# 0108411	Annexe Ballroom - Food 010841120201222100410	330.00	

Balance RM	4,610.00
Total taxable amount	4,190.92
Service Tax 6%	0.00
Service Charge 10%	419.08
Local Government Fee	0.00
Tourism Tax	0.00

I agree that I am liable for the above charges and if the person, company or association indicated by me as being responsible for the payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Guest Signature: