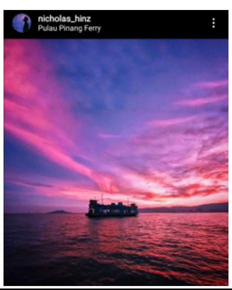
INVOICE

NICHOLAS HINZ PHOTOGRAPHY
Invoice No: INV-0031-20
Invoice Date: 01/09/2020

To : Ms Reena
Penang Global Tourism
8-B (First Floor)
The Whiteaways Arcade, Lebuh Pantai,
George Town 10300 Penang.

<table>
<tr><th>No.</th><th>Item</th></tr>
<tr><td>1.</td><td>
<table>
<tr><th>Item Description</th><th>Unit Price</th><th>Qty</th><th>Total</th></tr>
<tr><td>Ferry image as below
Size: 4.59MB

</td><td>RM150.00</td><td>1pcs</td><td>RM 150.00</td></tr>
<tr><td colspan="3" align="right">Total</td><td>RM 150.00</td></tr>
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Notes:

Payment may made wire transfer to the following account:
Account Name: ONG TEIK HIN
Bank Name: MAYBANK BERHAD
Account Number: 1571 4812 5062

If you have any question about this invoice, please contact
Nicholas Ong Teik Hin | +60124909077 | nicholas8957@yahoo.com
Thank you for your business!