
OFFICIAL INVOICE**Date: 9TH OCTOBER 2019**

TO: Penang Global Tourism

Attention To: Ms. REENA

PAYMENT METHOD	ACCOUNT NUMBER
CASH	107032163812(Maybank)

QTY	ITEM#	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1		3 months of shooting for Penang Global Tourism (JULY-SEPTEMBER 2019)	1500		1500
SHIPPING				-	-
				DEPOSIT	-
					RM1500#
				TOTAL	

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