



DATE	20 February 2020
INVOICE #	2020-003
CUSTOMER ID	116
DUE DATE	5-Mar-20

Finance Department
Penang Global Tourism (State Tourism Bureau)
8B, First Floor, The Whiteaways Arcade,
Lebuh Pantai, George Town,
10300 Penang, Malaysia.
Phone: 04- 264 3456

DESCRIPTION	AMOUNT
Photo of Penang Thaipusam - Qty: 3	400.00
TOTAL	MYR 400.00

Note:

1. Clients are granted the irrevocable and unrestricted right to use and publish photographs for editorial trade, advertising, and any other purpose and in any manner and medium; and to alter the same without restriction.
2. The entire copyright of the photographs belong to photographer and Penang Global Tourism.
3. **Payment terms: Total payment due in 14 days.**

Make all cheques payable to

SHERWYND KESSLER STUDIO	
MAYBANK Current Account	507424635963

**kindly provide bank in slip once transaction done.

If you have any questions about this invoice, please contact
Sherwynd, 016 403 2768, abukessler@hotmail.com
Thank You For Your Business!