

  
**THE WEMBLEY**  
A ST GILES HOTEL  
PENANG  
**PROFORMA INVOICE**

Date Issued : Monday, 5 April, 2021  
Company : Penang Global Tourism  
Contact : Mr. Darren Ng  
Event Type : Launching Ceremony  
Event Date : Monday, 26 April, 2021  
From : Eunice Wong

The details of the estimated proforma invoice for the above event is as follows:-

| ACCOMMODATION ARRANGEMENT |    |             |             |        |              |              |
|---------------------------|----|-------------|-------------|--------|--------------|--------------|
| Date                      | No | Details     | Quantity    | Nights | Price (Nett) | Total (Nett) |
|                           |    |             |             |        |              | RM0.00       |
|                           |    |             |             |        |              | RM0.00       |
|                           |    |             |             |        |              | RM0.00       |
| Sub Total                 |    |             |             |        |              | RM0.00       |
| EVENT ARRANGEMENT         |    |             |             |        |              |              |
| Event Date                | No | Details     | Quantity    | Day    | Price (Nett) | Total (Nett) |
| 26 April 2021             | 1  | Buffet Menu | 120 persons | 1      | RM100.00     | RM12,000.00  |
| Sub Total                 |    |             |             |        |              | RM12,000.00  |
| Grand Total               |    |             |             |        |              | RM12,000.00  |

**Full payment via Letter of Undertaking (LOU). LOU to be received by 9 April 2021.**

**RM12,000.00**

*Any miscellaneous charges to be settled immediately after the function/stay by cash or credit card.*

*The rates quoted are in Ringgit Malaysia, exempted of 6% Sales & Services Tax (SST), effective 1 March 2020 till 30 June 2021.*

*This rate may change with any additional taxes, levies or charge introduced into Malaysia;*

*This will be additional to the rates quoted throughout this agreement.*

*The Hotel shall reserve the rights to adjust the rates or collect from the guest directly.*

All payment must be made by cheque or bank transfer to our account:-

Account Name : Salient Glory City Sdn Bhd  
Account No : 5070 1300 8495  
Swift Code : MBBEMYKL  
Name of Bank : Maybank Berhad  
Bank Address : 9, Lebuhr Union, 10200 Penang  
SST Number : P11-1808-31001918

Please forward a copy of the bank transaction slip for our reference.

Acknowledged and agreed by,

\_\_\_\_\_  
Name:  
Designation:  
Company's Stamp