Hilton
PETALING JAYA

INVOICE

PERBADANAN PRODUKTIVITI MALAYSIA

LORONG PRODUKTIVITI
OFF JALAN SULTAN
46200, PETALING JAYA
SELANGOR
MALAYSIA

Room Number	BMPC1
Arrival Date	11/27/2020 12:00:00 AM
Departure Date	12/4/2020 12:00:00 AM
Adults / Children	
Room Rate	
Rate Plan	
Frequent Flyer	
Hilton Honors	
Folio No./Check No.	956814 A
Cashier ID	HFZS/HAFEEZ
BRN	016410-P
SST Registration No	W10-1808-31002445
Tourism Tax Registration No	141-2017-10000069

INVOICE:1433981
Confirmation Number
No Pesanan : 008767-00

MALAYSIA PRODUCTIVITY CORPORAT

HILTON PETALING JAYA 12/2/2020 4:58:00 PM

Date	Transaction Description	Cashier ID	Transaction ID	Debit	Credit
11/27/2020	PAKEJ PERKHIDMATAN BAGI PROGRAM PERBINCANGAN KETUA-KETUA INSIATIF CPN BERSAMA DATO ABDUL LATIF HAJI ABU SEMAN KETUA PENGARAH MPC IN HOTEL HILTON PETALING JAYA	LINTR	7373854	1,700.00	
11/30/2020	Direct Bill - MALAYSIAN PRODUCTIVITY CORP	ADLO	7377075		-1,700.00
			Debit and Credit Totals	1,700.00	-1,700.00
			Balance		1,700.00 MYR

SST SUMMARY

Total Excluding SST	RM 1,545.45
Service Charge	RM 154.55
Total Amount Payable	RM 1,700.00

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

Guest Signature ____________________

BANK KAMI OUR BANK:
Account No. : 8002336764
Account Name : THR HOTEL (SELANGOR) BHD
Address : CIMB Bank Berhad
No. 2-1-1 Jalan 52/2, Seksyen 52
46200 Petaling Jaya, Selangor D.E.
Swift Code : CIBBMYKL
Any queries regarding the invoice and collection of cheques please contact 03-7955 9122 Ext. 6789

THR HOTEL (SELANGOR) BHD (16410-P)
Trading as Hilton Petaling Jaya,
No. 2, Jalan Barat, 46200 Petaling Jaya,
Selangor Darul Ehsan.
Tel: 603-7955 9122 Fax: 603-7957 3459

Saya mengesahkan bahawa barang/perkhidmatan yang dipesan telah dilaksanakan dengan sempurna

Disahkan oleh:

Nik Faizal Nik Ahmad
Timbalan Pengarah
Chemical Productivity Nexus (CPN)