

Hilton

PETALING JAYA

INVOICE

PERBADANAN PROOU KTIVITI MALAYSIA

LORONG PRODUKTIVITI
OFF JALAN SULTAN
46200, PETALING JAYA
SELANGOR
MALAYSIA

INVOICE:1433132
Confirmation Number
No Pesanan : 08490-00

MALAYSIA PRODUCTIVITY CORPORAT

Room Number
Arrival Date
Departure Date
Adults / Children
Room Rate
Rate Plan
Frequent Flyer
Hilton Honors
Folio No./Gheck No.
Cashier ID
BRN
SST Registration No
Tourism Tax Registration No

BMPC
11/13/2020 12:00:00AM
11/20/2020 12:00:00 AM

955799 A
HFZS/HAFEEZ
01641 O-P
WI 0-1808-31 002445
4J-20J 7-1 0000069

HILTON PETALING JAYA 11/23/2020 3:46:00 PM

Date	Transaction Description	Casher ID	Transaction ID	Debit	Credit
11/13/2020	PAKEJ PERKHIDMATAN BAGI PROGRAM PERBINCANGAN NEXUS PRODUKTIVITI KIMIA (CPN) BERSAMA DATO' ABDUL LATIF HAJI ABU SEMAN KETUA PENGARAH MPC IN HILTON PETALING JAYA	LINTR	7350327	765.00	
11/16/2020	Direct Bill - MALAYSIAN PRODUCTIVITY CORP ROSE		7354856		-765.00
			Debit and Credit Totals	765.00	-765.00
			Balance		765.00 MYR

SST SUMMARY

Total Excluding SST RM 695.45
Service Charge RM 69.55
Total Amount Payable RM 765.00

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. 27-31 Jalan 52/2, Seksyen 52
46760 Petaling Jaya, Selangor D.E.
Swift Code : CIBBMYKL

For queries regarding the invoice and collection of cheques
please contact: 03-7955 9122 Ext: 5785

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

Disahkan oleh:



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


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: 603-7-

Hilton

PETALING JAYA

DEBIT NOTE

BRN:016410•P

SST Registration No: Wt0•1808-31002445

PERBADANAN PRODUKTIVITI MALAYSIA (MPPCL)

LORONG PRODUKTIVITI
OFF JALAN SULTAN
46200, PETALING JAYA
SELANGOR, MALAYSIA

D/N NO: 11/2020B
GROUP CODE: BMPC
NO PESANAN: 008490-00
DATE: 26/11/2020

Date	Details	Amount (RM)
26/11/2020 MPPCL	Being Debit Note for below detail :- <u>Guest / Group Name</u>	
1	PAKEJ PERKHIDMATAN MESYUARAT & PERBINCANGAN TAMBAHAN MAKANAN RM533.50 IN PAYA SERAI RESTAURANT IN HILTON PETALING JAYA FOR NEXUS PRODUKTIVITI KIMIA (CPN) BERSAMA Y.BHG DATO ABDUL LATIF HAJI ABDUL SEMAN ON 13 NOVEMBER 2020 IN HILTON PETALING JAYA	
A	TAMBAHAN MAKANAN RM193.65 "REFER PAYA SERAI B/LL* IN PAYA SERAI RESTAURANT IN HILTON PETALING JAYA	193.65
	GRAND TOTAL	RM 193.65

Cheque should be made payable to

THR HOTEL (SELANGOR) BHD

For direct bank in, bank details as follows

Account no: 8002336764

Account Name: THR Hotel Selangor) Bhd

Address: CIMB Bank Berhad
No.27-31, Jln 52/2, Seksyen 52
46760 Petaling Jaya
Selangor Darul Ehsan
Swift Code: CIBBMYKL

Please email your payment advice to tan.lichia@hilton.com once payment is effected.

THR HOTEL (SELANGOR) BHD (16410-P)

Trading as Hilton Petaling Jaya,
No. 2, Jalan Barat, 46200 Petaling Jaya,
Selangor Darul Ehsan

Tei: 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)

