

**INVOICE**

PERBADANAN PRODUKTIVITI MALAYSIA

LORONG PRODUKTIVITI
OFF JALAN SULTAN
46200, PETALING JAYA
SELANGOR
MALAYSIANo Pesanan : 08962-00
NVOICE:1435423
Confirmation NumberRoom Number
Arrival Date
Departure Date
Adults / Children
Room Rate
Rate PlanBMPC2
12/28/2020Frequent Flyer
Hilton Honors
Folio No./Check No.
Cashier ID
BRN
SST Registration No
Tourism Tax Registration No958565 A
HFZS/HAFEEZ
016410-P
W10-1808-31002445
141-2017-10000069

MPC

HILTON PETALING JAYA 12/29/2020 2:33:00 PM

Date	Transaction Description	Cashier ID	Transaction ID	Debit	Credit
12/18/2020	PAKEJ PERKHIDMATAN BAGI PROGRAM PERBINCANGAN PENERUSI CPN BERSAMA EN ZAHID ISMAIL TIMBALAN KETUA PENGARAH MPC PADA 16.12.2020 DI HOTEL HILTON PETALING JAYA	LINTR	7411542	1,000.00	
12/21/2020	Direct Bill - MALAYSIAN PRODUCTIVITY CORP	PTVN	7416858		-1,000.00
			Debit and Credit Totals	1,000.00	-1,000.00
			Balance		1,000.00 MYR

SST SUMMARYTotal Excluding SST RM 909.09
Service Charge RM 90.91
Total Amount Payable RM 1,000.00I 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 : CIBBMYKLAny queries regarding the invoice and collection of cheques
please contact: 03-7955 9122 Ext: 5785

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 memperakui bahawa barang/perkhidmatan
yang dipesan telah dilaksanakan dengan
memuaskan dan sempurna**

Tandatangan:.....

Nama : Mazuan Salih
Jawatan : Penolong Pengurus
Tarikh : 29/ 12/2020