# ARMADA
PETALING JAYA

Hotel Armada (PJ) Sdn Bhd
Company No. : 116095 – U
SST No.: W10-1808-31032314

## *INVOICE*

**Perbadanan Produktiviti Malaysia (MPC)**
Lorong Produktiviti, Off Jalan Sultan
46200 Petaling Jaya
Selangor Darul Ehsan, Malaysia.
Tel No: 03-7955 7266
**Attn: En. Muhamad Fahmi**

**PO No.: 009132-00**

| | | |
|---|---|---|
| Invoice No. | : | 73471 |
| Folio No. | : | 220056 |
| Room No | : | |
| Person (s) | : | 1 |
| Arrival | : | 13-03-21 |
| Departure | : | 13-03-21 |
| Cashier/No | : | GLENNIS / 22 |
| Page | : | 1 |
| Confirmation | : | 33409401 |
| AR No | : | PM0000 |

**Hotel Armada Petaling Jaya,** **Date: 13/03/21**

| Date | Description | Reference | Debit RM | Credit RM |
|---|---|---|---|---|
| 13 Mar 21 | **"Bengkel Pemurnian Projek RMKe-12 Rolling Plan 2"** | | | |
| | Full Day Meeting @ RM120.00Nett x 30 Pax | | 3,600.00 | |
| | | **Total** | **3,600.00** | **0.00** |
| | | **Balance** | **MYR 3,600.00** | |

***Note: All rates quoted are subject to prevalling taxes.***

1. Please make cheque payable to **HOTEL ARMADA (PJ) SDN. BHD.**
2. Account Number : 0-1416921457-2

   Bank Name : Malayan Banking Berhad

   Bank Address : No. 50 - 52, Jalan Sultan (52/4)
   46200 Petaling Jaya,
   Selangor Darul Ehsan.

   Swift Code : MBBEMYKL
3. Should you need further clarification pertaining to the invoice, please do not hesitate to contact our **Finance Department** at **603 - 7954 6888**, fax at **603 – 7958 7173** or email to **ar@armada.com.my**.

Thank you
Your faithfully

(Credit Manager)

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

Tandatangan: ....................
Nama: ZURAIDI ZAINOL
Jawatan: Pengurus
Tarikh: 23/3/2021 Perbadanan Produktiviti Malaysia