

INVOICE

To:
MALAYSIAN PRODUCTIVITY CORPORATION
WILAYAH PANTAI TIMUR
TINGKAT 14, MENARA ZENITH
JALAN PUTRA SQUARE 6
25200 KUANTAN, PAHANG

MALAYSIA PRODUCTIVITY CORPORATION
(PEJABAT NEGERI KELANTAN)

08 APR 2021

DI TERIMA

Invoice No : TX301383
Date : 04/04/2021
Folio No : 365879

Trx Date	Description	Reference No	Total (RM)
03/04/2021	Local Government Fee:9006:Abdul Latif Abu Seman		3.00
03/04/2021	Room Charge:9006:Abdul Latif Abu Seman		595.00
	GrossTotal :		598.00
	Total (Exclude Service Tax) :		0.00
	Add: Service Tax		0.00
	Add: Tourism Tax (TTx) :		0.00
	Reason: EXEMPTED FOR MALAYSIAN		
	Add: Local Government Fee :		3.00
	Total Payable Amount :		598.00
	Total Amount Paid :		598.00
	Details of Charges :		
	Total Taxable Supplies		0.00
	Non-Taxable Charges		3.00
Saya memperakui bahawa barang - barang / perkhidmatan yang dipesan telah dilaksanakan dengan memuaskan dan sempurna. T/Tangan :  Nama : MOHD MUJAHID MOHD YUSOFF Jawatan : Penolong Pengurus Tarikh : 13/4/21			

Managed by Attana Hotels and Resorts

This invoice is computer-generated, no signature is required.

(Tel: 09) 745 8888
(Fax: 09) 748 8855
W: www.hotelperdanakotabharu.com
E: pkb.enquiry@attanahotels.com

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MALAYSIAN PRODUCTIVITY CORPORATION
(PEJABAT NEGERI KELANTAN)

08 APR 2021

DI TERIMA

Invoice No : TX301457
Date : 04/04/2021
Folio No : 365878

Trx Date	Description	Reference No	Total (RM)
03/04/2021	Local Government Fee:8001:Zahid Ismail		3.00
03/04/2021	Room Charge:8001:Zahid Ismail		295.00
	GrossTotal :		298.00
	Total (Exclude Service Tax) :		0.00
	Add: Service Tax		0.00
	Add: Tourism Tax (TTx) :		0.00
	Reason: EXEMPTED FOR MALAYSIAN		
	Add: Local Government Fee :		3.00
	Total Payable Amount :		298.00
	Total Amount Paid :		298.00
	Details of Charges :		
	Total Taxable Supplies		0.00
	Non-Taxable Charges		3.00

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

T/Tangan : 
Nama : MOHD MUJAHIED MOHD YUSOFF
Jawatan : Pemandu Pengurus
Tarikh : Perbadanan Produktiviti Malaysia (MPC)
Pejabat Negeri Kelantan

13/4/21

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To:

MALAYSIA PRODUCTIVITY CORPORATION
WILAYAH PANTAI TIMUR
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JALAN PUTRA SQUARE 6
25200 KUANTAN, PAHANG

MALAYSIA PRODUCTIVITY CORPORATION
(PEJABAT NEGERI KELANTAN)

08 APR 2021

DI TERIMA

Invoice No : TX301386
Date : 04/04/2021
Folio No : 365881

Trx Date	Description	Reference No	Total (RM)
03/04/2021	Local Government Fee:105.Wan Farid Wan Hamad		3.00
03/04/2021	Room Charge:105.Wan Farid Wan Hamad		270.00
	GrossTotal :		273.00
	Total (Exclude Service Tax) :		0.00
	Add: Service Tax		0.00
	Add: Tourism Tax (TTx) :		0.00
	Reason: EXEMPTED FOR MALAYSIAN		
	Add: Local Government Fee :		3.00
	Total Payable Amount :		273.00
	Total Amount Paid :		273.00
	Details of Charges :		
	Total Taxable Supplies		0.00
	Non-Taxable Charges		3.00

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

T/Tangan

Nama

Jawatan

Tarikh

MOHD. MUJAHID MOHD YUSOFF

Penolong Pengurus

Perbadanan Produktiviti Malaysia (MPC)

13/4/21

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