

COVER LETTER

Iringan Flora Sdn Bhd (874127-W)
(T/A Aloft Kuala Lumpur Sentral)
No 5, Jalan Stesen Sentral,
Kuala Lumpur Sentral,
50470 Kuala Lumpur,
Malaysia
(SST No: W10-1808-31036137)

Date: 07th April 2021

Malaysia Productivity Corporation
Lorong Productivity, Off Jalan Sultan
Petaling Jaya 48200
Selangor Darul Ehsan
Malaysia
Attn: Ms Jayaletchumi Krishnan

With reference to the below, we forward herewith the following tax invoices for your verification.

Tax Invoice No. 2104-FP-857832 :	Tactic	Amount Due: RM 11,760.00
		Total Amount Due: RM 11,760.00

Prices above is inclusive of GST.

We trust that you will find our enclosed tax invoices to be in order.

Should there be no disputes to the attachments, we would appreciate your prompt settlement via cheque or bank deposit

BANK NAME	CIMB Bank (M) Berhad
ACCOUNT NAME	Iringan Flora Sdn Bhd
ACCOUNT NUMBER	8008088326
BANK SWIFT CODE	CIBBMYKL

If you disagree with our charges, please advise our Credit Department immediately as per below address.

Please fax or email us a copy of the bank telegraphic transfer or bank slip on amount that is credited in our account for us to confirm funds received.

Yours sincerely,



Jane Yee
Credit Manager
Aloft Kuala Lumpur Sentral
No. 5, Jalan Stesen Sentral, Kuala Lumpur Sentral, 50470 Kuala Lumpur
Tel: +603 2723 1152/1116
Fax: +603 2723 1010/1085
Email: Jane.yee@aloft-hotels.com



Aloft Kuala Lumpur Sentral
5, Jalan Stesen Sentral,
Kuala Lumpur Sentral,
50470 Kuala Lumpur, Malaysia
T. 603 2723 1158 F. 603 2723 1588

aloft-hotels.com

ALOFT KUALA LUMPUR SENTRAL IS OWNED BY IRINGAN FLORA SDN BHD (874127-W)

Aloft Kuala Lumpur Sentral
Iringan Flora SB (874127-W)
No 5 Jalan Stesen Sentral
Kuala Lumpur Sentral, KL 50470
Malaysia
Tel: +60327231188



Malaysia Productivity Corporation
Lorong Produktiviti
Jalan Sultan 46200 Petaling Jaya
Selangor
MA3469 - Malaysia Productivity Corporation Full

Page Number : 1
Guest Number : 750872
Folio ID Arrive : A
Date Depart : 05-APR-21
Date No. Of : 06-APR-21
Guest Room :
Number :
Marriott Bonvoy Number :
Date : 07-APR-2021 11:45 AM

Tax Invoice Number : 2104-FP-857832

Tax Invoice

Tax ID: W10-1808-31036137

Aloft KL Sentr KULAL 07-APR-2021 11:45 JMYEE225

Date	Time	Reference	Description	Charges (MYR)	Credits (MYR)
05-APR-21	14:06	2046	Tactic	5,880.00	
06-APR-21	15:29	2047	Tactic	5,880.00	

** Total 11,760.00
*** Balance 11,760.00 0.00

Total Taxable Amount 11,760.00
Total Non-Taxable Amount 0.00
6% Tax 0.00
Tell us about your stay. www.alofhotels.com/reviews

Signature _____

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

Tandatangan: 
Nama: J. Krishnan
Jawatan: Pengurus
Tarikh: 7/4/2021.
Pejabat MPC Wilayah Tengah (CRO)

Signature

12/1/2011 11:11 AM

Alquiler de local	5000,00
Alquiler de personal	2000,00
Alquiler de maquinaria	1000,00
Alquiler de transporte	500,00
Alquiler de otros recursos	500,00
Total	9000,00

517

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August

Date 1-15-2013
 Time 12:00
 Condition Modd

PAYABLE TO ORDER OF	
Tendered	5000.00
Accepted	5000.00
Total	5000.00
CHECK NO.	
DATED	27 MAY 2016

13:55 Thank You 2-11-11
 This check is not
 official income
 it is money to you