

DORSETT
GRAND
SUBANG

Malaysia Productivity Corporation
Tingkat bawah, Block E (Unit Perolehan)
Peti Surat 64, Jalan Sultan
46904 Petaling Jaya, Selangor
Malaysia

Attention : NIK NAZARINA NEK MOH - 03-7951 2442

Invoice No:539026
SST No: B16-1808-31001322
PO: 009225-00
AR No: NPC001

Date of Invoice: 14-Apr-2021

Date	Particulars	Amount(RM)
	Half Day Meeting Package (Morning) @ 8 PAXS x RM80.00	640.00

Event:

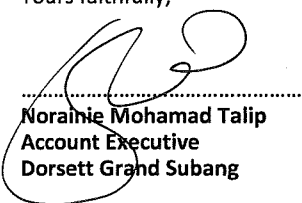
**PERKHIDMATAN PAKEJ SEMINAR BAGI SESI LIBAT URUS
BERSAMA
PENGGIAT INDUSTRI LOGISTIK ON 6 APRIL 2021**

	Total	640.00
	Balance	640.00
Taxable Amount		581.82
SST 6%		0.00
Service Charge 10%		58.18
Tourism Tax		0.00
Total Amount inclusive of Service Charge and Prevailing Government taxes		640.00

Thank you for choosing Dorsett Grand Subang as your preferred choice of venue. Any disputes/queries must be raised within 14 days from the date of invoice, please contact our Credit Dept. at 03-5033 7374 or email to norainie.mt@dorsetthotels.com. Kindly remit payment by cheque or bank transfer to either Dorsett Grand Subang or Subang Jaya Hotel Development Sdn Bhd, our CIMB Bank Berhad account no. 8002589786. We look forward to your continuous support at Dorsett Grand Subang where our hospitality awaits you and your guest.

Thank you

Yours faithfully,


Norainie Mohamad Talip
Account Executive
Dorsett Grand Subang

Saya memperakui bahawa pembekal telah memberikan perkhidmatan dengan sempurna


Nik Nazarina Nek Mohamed
Pengurus
Delivery Management Office (DMO)

JALAN SS12/1, 47500 SUBANG JAYA, SELANGOR, MALAYSIA

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