

**INVOICE**

PERBADANAN PRODUKTIVITI MALAYSIA

LORONG PRODUKTIVITI
OFF JALAN SULTAN
46200, PETALING JAYA
SELANGOR
MALAYSIAINVOICE:1445843
Confirmation Number
No Pesanan : 009230-00

MALAYSIA PRODUCTIVITY CORP

Room Number MMPCR
Arrival Date 4/12/2021 12:00:00 AM
Departure Date 4/14/2021 12:00:00 AM
Adults / Children
Room Rate
Rate Plan
Frequent Flyer
Hilton Honors
Folio No./Check No. 970507 A
Cashier ID HFZS/HAFEEZ
BRN 016410-P
SST Registration No W10-1808-31002445
Tourism Tax Registration No 141-2017-10000089

HILTON PETALING JAYA 4/15/2021 4:05:00 PM

Date	Transaction Description	Cashier ID	Transaction ID	Debit	Credit
4/12/2021	PAKEJ PERKHIDMATAN FULL DAY MEETING FOR 18 PAX IN WORKSHOP PACKAGE FOR WORKSHOP ON REVIEWING THE DIGITISATION SELF DIAGNOSTIC TOOL AT HILTON PETALING JAYA	LINTR	7604123	2,484.00	
4/14/2021	Direct Bill - MALAYSIAN PRODUCTIVITY CORP	ROKE	7607235		-2,484.00
			Debit and Credit Totals	2,484.00	-2,484.00
			Balance		2,484.00 MYR

SST SUMMARY

Total Excluding SST RM 2,258.18
Service Charge RM 226.82
Total Amount Payable RM 2,484.00

I 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. 27-11 Jalan 52/2, Seksyen 52 46760 Petaling Jaya, Selangor D.R.
Swift Code	: CIBBMYKL
Any queries regarding the invoice and collection of cheques please contact: 03-7955 9122 Ext: 9789	

✓ 16/4/21
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-barang/ perkhidmatan yang dipesan telah dilaksanakan dengan sempurna"

Abdul Rahman Kamis
Penolong Pengurus



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BANQUET

729

TBL D12 /1 CHK 7531 GST 18

12APR'21 10:50AM

RM138.00 X 18 PAX

18 FULL DAY MTG 1 2258.10

GMMPCR /MALAYSIA

Guest Ledger 2484.00

FOOD 2258.10

Subtotal 2258.10

10% SVC CHG 225.81

Total Paid 2484.00

0.00 *SR:6% Standar 2258.10

0.00 *ZR:0%Zero Rated 0.00

0.00 *ES:0% Exempted 0.00

-----CHECK CLOSED 3:12PM-----

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barang/ perkhidmatan yang dipesan
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Abdul Rahman Kamis
Penolong Pengurus