



Perbadanan Produktiviti Malaysia
Beg Berkunci 206, Jalan Tun Hamdan Sheikh Tahir
13200 Kepala Batas, Seberang Perai Utara
Pulau Pinang
Malaysia



Invoice

Confirmation No: 750165
Date: 30-Mar-21
Invoice No.: 277017-29
Room No.: 1413
Room Type: Deluxe King
Arrival: 29/3/2021
Departure: 30/3/2021
Page: 1/1
Cashier/No: Nasir, Muhamad/21
Service Tax No: P13-1808-32000034
TTx no: 071-2017-10000001

Date	Description	Debit	Credit
29/03/21	Room Charge	290.00	
29/03/21	Room Charge	290.00	
29/03/21	Room Charge	220.00	
29/03/21	Room Charge	230.00	
	Total	1030.00	0.00
	Open Balance		1030.00



Taxable Sales Amount (excluded ST): MYR 0.00
Total ST (@ 0%): MYR 0.00
Local Government Fee (MYR 0/ Night) MYR 0.00
Tourism Tax (MYR 0/ Night) MYR 0.00

Only crossed cheques are acceptable and made payable to "The Light Hotel (M) Sdn Bhd"
Bank: **Malayan Banking Berhad** with Account No: **557166307579**

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 of the full amount of the above charges.

Saya memperakui bahawa barang/barang
perkhidmatan yang dipesan
telah dilaksanakan dengan
memuaskan dan sempurna
Tandatangan
Nama **NUR RAFIDAH ZULKIFLI**
Jawatan **PENOLONG PENGURUS**
Tarikh **MPC WILAYAH UTARA**
..... **PULAU PINANG**

SIGNATURE

NUR RAFIDAH ZULKIFLI
PENOLONG PENGURUS
MPC WILAYAH UTARA
PULAU PINANG



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The Light Hotel (M) Sdn. Bhd (Co.No: 201001002534)
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