

**INVOICE**

PERBADANAN PRODUKTIVITI MALAYSIA

LORONG PRODUKTIVITI
OFF JALAN SULTAN
46200, PETALING JAYA
SELANGOR
MALAYSIAINVOICE:1446752
Confirmation Number
No Pesanan : 009236-00

MALAYSIA PRODUCTIVITY CORPORAI

Room Number BMPC1
Arrival Date 4/21/2021 12:00:00 AM
Departure Date 4/22/2021 12:00:00 AM
Adults / Children
Room Rate
Rate Plan
Frequent Flyer
Hilton Honors
Folio No./Check No. 971484 A
Cashier ID HFZS/HAFEEZ
BRN 016410-P
SST Registration No W10-1808-31002445
Tourism Tax Registration No 141-2017-10000069

HILTON PETALING JAYA 4/22/2021 4:43:00 PM

Date	Transaction Description	Cashier ID	Transaction ID	Debit	Credit
4/21/2021	PAKEJ PERKHIDMATAN FULL DAY MEETING SEMINAR PACKAGE FOR 10 PERSON IN CONJUNCTION OF STRATEGIC SESSION ON TPN COVID-19 ADOPT AND ADHERE GUIDELINES (GPPAC19) ON 21 APRIL 2021 IN HILTON PETALING JAYA	LINTR	7618297	990.00	
4/21/2021	Direct Bill - MALAYSIAN PRODUCTIVITY CORP	DDVC	7618129		-990.00
			Debit and Credit Totals	990.00	-990.00
			Balance		990.00 MYR

SST SUMMARY

Total Excluding SST RM 900.00
Service Charge RM 90.00
Total Amount Payable RM 990.00

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. 27-31 Jalan 52/2, Seksyen 52 46700 Petaling Jaya, Selangor D.E.
Swift Code	: CIBBMYKL
Any queries regarding the invoice and collection of cheques please contact: 03-7955 9122 Ext: 5785	

✓ 26/4/21
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 pembekal telah melaksanakan perkhidmatan dengan sempurna.

DANIAL ZARKASYI BIN MAZLAN
Assistant Manager
Delivery Management Office (DMO)
Malaysia Productivity Corporation (MPC)