



Perbadanan Produktiviti Malaysia
206 Jalan Tun Hamdan Sheikh Tahir
13200 Kepala Batas
Pulau Pinang

Guest Name : Dato Abdul Latif Hj Abu Seman

PO AF 999166

INVOICE

SST Reg No. : W10-1808-31002373
TTx ID : 072-2017-10000110
Invoice No. : 266810
Folio No. : 564191
Confirmation No. : 31907975
Room No. : 1127
Person(s) : 1
Arrival : 22/04/21 18:10
Departure : 23/04/21 10:14
Cashier No. : FONACHEYA 330
Page No. : 1 of 1
FFP Type : QNM

Hotel Jen Penang 26/04/21 10:36

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
22/04/21	Room Charge			1,425.00	
23/04/21	Ramadhan Buffet Dinner			704.00	

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

Total 2,129.00 0.00
Balance 2,129.00 MYR
Tourism Tax 0.00 MYR

Please forward MYR 2,129.00 to Komtar Hotel Sdn Bhd (86133-A)

We thank you for your payment. Kindly quote the AR number on the payment advice.
Cheque should be crossed and made payable to:

"Kontar Hotel Sdn Bhd"

Our Account no. : 372-142802-001
Bank Name : HSBC Bank Malaysia Berhad
Bank Address : 1 Downing Street, 10300 Penang, Malaysia
Swift Code : HBMBMYKL

Kontar Hotel Sdn. Bhd
(86133-A)
Magazine Road
10300 Penang

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

Thank you for staying with us and we look forward to welcoming you back. We would appreciate if you could share your experience at www.tripadvisor.com

Remember to book direct with us on your next trip.

Download the Shangri-La Mobile App to enhance

your travel experience. Magazine Road, 10300 Penang, Malaysia
Tel: (60 4) 2622 622 Fax: (60 4) 2637 451 E-mail: penang@hoteljen.com

