



DORSETT

INVOICE PUTRAJAYA

Perbadanan Productivity Malaysia (MPC)
Lorong Productiviti
Jalan Sultan PJS 52,
46200 Petaling Jaya
Malaysia.

Date : 08/04/2021
No Pesanan : LPO-009182-00
Invoice No : 129694
SST No. : W10-1810-32000164
Tourism Tax : 171-2017-10000071

Attn: Nurul Nadia Abdul Patah

Description	Amount(MYR)
Bayaran Pakej Mesyuarat Bagi Bengkel Lanjutan Berkenaan RULE OF LAW (Dorsett Putrajaya - 30 March 2021)	2,520.00
1. Full Day Meeting Package BAGI BENGKEL LANJUTAN BERKENAAN RULE OF LAW at RM 140.00 Nett Per Person Per day (18Paxs)	
Total	2,520.00
Total Amount without SST @ 0%	-
SST @ 0%	-
Tourism Tax	-
Total Amount Inclusive of Prevailing Government Taxes	2,520.00
Total	2,520.00

Please make your cheque payable to Mayland Avenue Sdn. Bhd., CIMB Bank Berhad,
Account No.: 8007789857 and forward to Mayland Avenue Sdn. Bhd., - Dorsett Putrajaya,
Precinct 3, 62000 Putrajaya, Malaysia.

If payment by Telegraphic Transfer or Direct Bank-in, kindly furnish us the remittance or
bank in slip to email to gimang.lim@dorsetthotels.com or credit.dpj@dorsetthotels.com

Prepared by : William Wong
: Credit Executive

Saya memperakui bahawa barang-barang/
perkhidmatan yang dipesan telah
dilaksanakan dengan sempurna



Dorsett Putrajaya, Precinct 3, 62000 Putrajaya, Malaysia
T +60 3 8892 8388 F +60 3 8892 8288 www.dorsetthotels.com

DORSETT PUTRAJAYA IS OWNED BY MAYLAND AVENUE SDN BHD (796032-U) AND MANAGED BY DORSETT HOSPITALITY INTERNATIONAL

Shanthini Tamadoram
Penolong Pengurus
Malaysia Productivity Corporation

