ARMADA
PETALING JAYA
Hotel Armada (PJ) Sdn Bhd
Company No. : 116095 – U
SST No.: W10-1808-31032314

INVOICE

Perbadanan Produktiviti Malaysia (MPC)
Lorong Produktiviti, Off Jalan Sultan
46200 Petaling Jaya
Selangor Darul Ehsan, Malaysia.
Tel No: 03-7955 7266
Attn: Cik Shahidah Samsudin

PO No.: 034260-00

Invoice No. : 74775
Folio No. : 223065
Room No :
Person (s) : 1
Arrival : 10-04-21
Departure : 10-04-21
Cashier/No : GLENNIS / 22
Page : 1
Confirmation : 33549900
AR No : PM0000

Hotel Armada Petaling Jaya, **Date: 12/04/21**

Date	Description	Reference	Debit RM	Credit RM
10 Apr 21	**"Bengkel OED Reset"**			
	Full Day Meeting @ RM120.00Nett x 30 Pax		3,600.00	
	Extension Cord @ RM25.00Nett x 7 Unit		175.00	
	Deluxe Room @ RM169.00Nett x 3 Rooms		507.00	
		Total	**4,282.00**	**0.00**
		Balance	**MYR 4,282.00**	

Note: All rates quoted are subject to prevalling taxes.

1. Please make cheque payable to **HOTEL ARMADA (PJ) SDN. BHD.**
2. Account Number : 0-1416921457-2
   Bank Name : Malayan Banking Berhad
   Bank Address : No. 50 - 52, Jalan Sultan (52/4)
   46200 Petaling Jaya,
   Selangor Darul Ehsan.
   Swift Code : MBBEMYKL
3. Should you need further clarification pertaining to the invoice, please do not hesitate to contact our **Finance Department** at **603 - 7954 6888**, fax at **603 – 7958 7173** or email to **ar@armada.com.my**.

Thank you
Your faithfully

(Credit Manager)

SAYA MEMPERAKUI PERKHIDMATAN YANG TELAH DIPESAN DILAKSANAKAN DENGAN SEMPURNA

Shahidah Samsudin
Penolong Pengurus
Perbadanan Produktiviti Malaysia

6 Mei 2021