

TH TRAVEL & SERVICES SDN BHD

Pejabat Wilayah Utara (KPL:0791)
2828-G-1A, NB Tower Building
Jalan Bagan Luar
12000 Butterworth, Pulau Pinang
e-Mail: thtspen@thts.com.my Tel: (04) 323 3133 Faks: (04) 332 3008

TAX INVOICE

To: PERBADANAN PRODUKTIVITI MALAYSIA
Beg Berkunci 206, Jalan Bertam,
13200 Kepala Batas Pulau Pinang.

Attn :

GST No. : 000992657408
Invoice No. : PGINV0013402
Invoice Date : 06/04/21
Customer No. : PG0124
SO Reference : SO00101257
Your Reference : pompc-po001
Issue Staff : TERMIZI

Description	Tkt/ Vou#	Tax Code	Qty	Unit Fare	Airport Tax	Amount (Excl.GST)	GST	Amount (Incl.GST)
1. Domestic Air Ticket BSP NURRAFIDAH/ZULKIFLI MDM	ADT	ZRE	1	361.16	38.84	400.00	0.00	400.00
MH 232-3595063478								

Routing	AirLine	Flight No.	Class	Dep. Date	Dep. Time	Arr. Time
PENANG / KUALA LUMPUR	MH	1149	S	09APR21	1540	1645

Tax Detail : MY MYR 11.00 + D8 MYR 18.84 + H8 MYR 1.00 + YQ MYR 8.00

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

Tandatangan
Nama NUR RAFIDAH ZULKIFLI
PENOLONG PENGURUS
Jawatan MPC WILAYAH UTARA
Tarikh PULAU PINANG.....

Due Date : 06/04/21

E. & O.E.

Staff : TERMIZI

Total (GST Excl.) : MYR 400.00
Total GST @ 6% : MYR 0.00

Total (GST Incl.) : MYR 400.00
Final Amount Payable : MYR 400.00

Remark :

Amount Received MYR 400.00
Balance 400.00

Kindly forward the payment to : TH TRAVEL & SERVICES SDN BHD
Bank A/C No : MBB(PEN)-557111000702

Authorized Signature

Mohd Rami Yusoff
TH Travel & Services Sdn Bhd
Pulau Pinang

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