



QUOTATION

Tuesday, 24 November, 2020

Attention To : Muhammad Fazre Zulhelmi
Company Name : Malaysia Productivity Corporation (MPC)
Contact No. : 03-79557266
Email : fazre@mpc.gov.my
Event Name : Hi Tea Session
Event Venue : Paya Serai Restaurant
Event Date : Friday, 27 November, 2020

F&B Charges

Date	Item	Quantity	Rate (MYR)	Total (MYR)
Friday, 27 November, 2020	MPC Meeting	17	100.00	1,700.00
Estimated Grand Nett Total				1,700.00

Payment Schedule

Activity	Deadline	Amount in nett (MYR)
Payment via MPC's Local Order Local to be receive by:	Thursday, 26 November, 2020	1,700.00
Estimated Grand Nett Total		1,700.00

Bank Account Details

Beneficiary Name : THR Hotel (Selangor) Bhd
Bank Name : CIMB Bank Berhad
Account No. : 8002336764
Bank Address : No 27-31 Jalan 52/2, 46760 Petaling Jaya, Selangor Darul Ehsan, Malaysia
Swift Code : CIBBMYKL
BRN : 016410-P

Please email your remittance advice direct to meiyi.choo@hilton.com, stating the invoices being paid and date of payment to our account

Additional Terms & Conditions

- * Balance and additional cost incurred during dining to be paid on dining day via cash or credit card only.
- * Total guaranteed number of person at 17 pax (Adult)
- * Changes of the number of pax must be inform 48 hours prior to reservation date.
- * Payments are non-refundable and non-transferable.
- * Seating arrangement are subject to restaurant availability.
- * This Proforma invoice acts as an Agreement. Once we receive this Proforma Invoice signed by you, this Proforma Invoice will become a binding commitment on both parties; provided, however, that if this Proforma Invoice is returned signed by you but you have made any handwritten or typed changes to the document, it shall not constitute an acceptance, but rather a counteroffer by you that may be accepted or rejected in writing by us in our sole discretion. By signing below, you agree and warrant that you are authorized to sign and enter into this Proforma Invoice on behalf of the Client, and if you are required to provide a credit card at time of contracting, you further authorize the Hotel to charge your credit card for the amounts indicated in this Proforma Invoice.

Yours sincerely,

Choo Mei Yi
F&B Sales Manager

Agreed & Accepted,

Muhammad Fazre Zulhelmi
Malaysia Productivity Corporation (MPC)