



## QUOTATION

Tuesday 15th December 2020

**Attention To** : Mr Mazuan  
**Company Name** : Malaysia Productivity Corporation (MPC)  
**Contact No.** : 012-6030063  
**Email** : [mazuan@mpc.gov.my](mailto:mazuan@mpc.gov.my)  
**Event Name** : Hi Tea Session  
**Event Venue** : Paya Serai Restaurant  
**Event Date** : Friday 18th December 2020

### F&B Charges

Date	Item	Quantity	Rate (MYR)	Total (MYR)
Friday 18th December 2020	MPC Meeting	10	100.00	1,000.00
<b>Estimated Grand Nett Total</b>				1,000.00

### Payment Schedule

Activity	Deadline	Amount in nett (MYR)
Payment via MPC's Local Order Local to be receive by:	17th December 2020	1,000.00
<b>Estimated Grand Nett Total</b>		1,000.00

### 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](mailto: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,

**Azlilah Daud**  
F&B Sales Agent

Agreed & Accepted,

**Mr Mazuan Salih**  
Malaysia Productivity Corporation (MPC)

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