



PROFORMA INVOICE

Magazine Road, 10300 Penang
Tel (6-04) 262 2622 Fax (6-04) 262 6526
E-mail: hjp@hotelen.com Website: hotelen.com

No. of pages

(including this one) : 1

Date : 20-Apr-2021

Attention : Mr. Abdul Malek Bin Mohamad Aripin
Malaysia Productivity Corporation

From : Shafiq Fizanie

Company : (MPC)

Position : Sales Coordinator

Group Name : -

Arrival date : 22 - 23 April 2021

Group code : NA

Arrival Date	Room Accommodation	Rate (MYR)	No of Rooms	No of Nights	Total (MYR)
22 - 23 Apr 21	Deluxe Room (with 01 breakfast)	MYR 176.00	3	1	MYR 528.00
22 - 23 Apr 21	Deluxe Room (with 02 breakfasts)	MYR 201.00	2	1	MYR 402.00
22 - 23 Apr 21	Executive Suite (with 01 / 02 breakfast)	MYR 495.00	1	1	MYR 495.00
22 April' 2021	Ranadhan Assisted Buffet Dinner	MYR 88.00	8	1	MYR 704.00
Total					MYR 2,129.00
Grand total					MYR 2,129.00

***The above rates are inclusive of 10% services charge*

***The above rates are inclusive of daily set breakfast*

***Payment to be settled by 22 Apr 21**

MYR 2,129.00

* Kindly send us a copy of the payment slip on the above designated dates.



DEPOSIT/ LOU/ LO

FULL PAYMENT

Payment can be made via telegraphic transfer to the following address:-

Hotel's Name	KOMTAR HOTEL SDN BHD
Company Registration No	86133-A
SST Registration No	W10-1808-31002373
Bank Name	HSBC BANK
Address	1, Downing Street
Account Number	372 142802 001
Swift Code	HBMBMYKL