



QUOTATION

Tuesday, 20 April, 2021

1st Revised

Attention To : Mr Danial
Company Name : Malaysia Productivity Corporation
Contact No. : 60 17-306 6211
Email : danial@mpc.gov.my
Event Name : Seminar Package
Event Venue : Paya Serai Restaurant
Event Date : Wednesday, 21 April, 2021

F&B Charges

Date	Item	Quantity	Rate (MYR)	Total (MYR)
Wednesday, 21 April, 2021	Seminar Package (Adult)	10	99.00	990.00
Estimated Grand Nett Total				990.00

Payment Schedule

Activity	Deadline	Amount in nett (MYR)
To receive LOU and Original PO	Wednesday, 21 April, 2021	990.00
Estimated Grand Nett Total		990.00

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.
 - * Number of pax cannot be reduce. Total guaranteed number of person at 9 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,

Agreed & Accepted,

Choo Mei Yi
F&B Sales Manager

DANIAL ZARKASYI BIN MAZLAN
Assistant Manager
Delivery Management Office (DMO)
Malaysia Productivity Corporation (MPC)

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