

INVOICE

NUBE Training Centre (NTC)
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Invoiced To:

Date **25/05/2019**

ATTN : DR SHRINIVASAGAN
dr.srivas@gmail.com
012-6980763

Invoice No: **0107**

Check In Date: **25/05/2019**

Check Out Date: **25/05/2019**

Auditorium: **Theater Design**

Description			Total
Hall Type : Pacific I & II Number of Days : 1 Amount : 160.00 x 1 Slot : Slot I & Slot II & III (160.00 x 3)			480.00
Date	Add-on Facilities	Hours	Rate
			0.00
		Cleaning Charge	RM20.00
		Sub Total	RM500.00
		Grand Total	RM500.00
		Service Charge @ 5%	RM25.00
		Total Amount	RM525.00
		Online Paid Amount	RM
		Non Return Amount	Nil
		Balance Amount To Be Paid	RM525.00

Receiver's Sign

Authorised Sign