

PROFORMA INVOICE

To: Puan Norayati Nordin
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April 25, 2022

UITM – META Kali Ke-24 on 25 to 28 May 2022
Quote Ref: M-MRM6UUT

No.	Description							Amount (RM) Nett
	Item	Room Type / Venue	Check In	Check Out	Rates	No of room(s) / person(s)	No of night(s) / day(s)	
1	Single Room	Urban Room - Single	25-May-22	28-May-22	RM230.00	1	3	690.00
2	Meeting Package	Function Room, Level 3	25-May-22	27-May-22	RM470.00	1	3	470.00
3	Gala Dinner	Function Room, Level 3	26-May-22		RM100.00	1	1	100.00
Total rates inclusive of 6% Service Tax on Room Accommodation and inclusive of 6% Service Tax for all Food and Beverage and other hotel services.								RM1,260.00

SST ID : S10-1808-31005116

Kindly remit payment to the following account name and address :

Account Name : Gloharta (M) Sdn Bhd
Bank Name : Malayan Banking Berhad
Address of Bank : Commercial land 015300713, Mile 5.5, Jalan Tuaran,
88450 Kota Kinabalu, Sabah, Malaysia
Bank Branch : Inanam Branch
Swift Code : MBBEMYKL
Bank Account Name : Le Meridien Kota Kinabalu
Bank Account No. : Remittance in MYR 5100-7762-1823
Remittance in USD 7100-7700-0040

Please fax us a copy of the bank transfer slip once you have deposited your prepayment into the above bank account.
OR you can fax us a copy to our **secured fax line** at **+6088 322 281** i.e. front and back details, of your credit card with your authorisation to charge to the card.

Prepared By:

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N 5° 58' E 116° 4'