



INSTITUT PENYELIDIKAN DAN PERUNDINGAN YaPEIM

Institut Penyelidikan Dan Perundingan YaPEIM (INPUT)
(455321-H)
INVOICE



TINGKAT 7, GRAND SEASONS AVENUE
NO 72, JALAN PAHANG

Ref No: IP/JPA/2014/1051
Date Issued: ~~12 Nov 2014~~ 20/9/2014
Prepared By: FATHIAH AQILAH MOHAM JAFAR

53000 KUALA LUMPUR, WP KUALA LUMPUR, MALAYSIA
Tel: 03-2717 2600 Fax: 03-2717 2601

Email:
Bill To :
Yayasan Pembangunan Anak Yatim/Miskin (PEMANGKIN)
No 52, Bangunan Yapeim, Jln Kg Attap, Beg Berkunci 11012,
50732 KL

Ship To :
Yayasan Pembangunan Anak Yatim/Miskin (PEMANGKIN)
No 52, Bangunan Yapeim, Jln Kg Attap, Beg Berkunci 11012, 50732 KL

Tel: 03-2273 3170/71/72 Fax:

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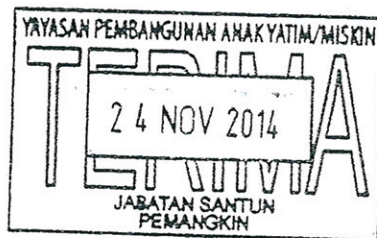
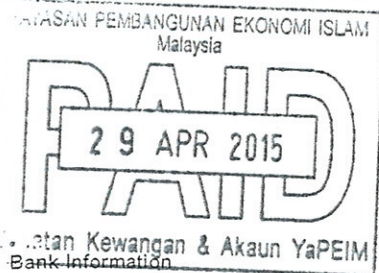
Email:
Person In Charge: YaPEIM

Person In Charge: YaPEIM

SALESPERSON	PO NUMBER	SHIP DATE	SHIP VIA	FOB POINT	TERMS
FATHIAH AQILAH MOHAM JAFAR		11/12/2014			

Subject: KOS PERBELANJAAN PROGRAM PEMANTAPAN & PEMERKASAAN KELAB SANTUN YaPEIM - AMERIKA WASHINGTON, IOWA DAN MINNESOTA, AMERIKA SYARIKAT 21 - 29 MEI 2014

No	Code	Name	Price	Quantity	Amount
1	IP/JPA/2014/1051	KOS PENGINAPAN (29-29 MEI) : DATO SERI JAMIL KHIR BAHAROM / DATIN SERI FATMAWATI SAIDIN	RM 891.81	3	RM 2,675.43
2	IP/JPA/2014/1051	KOS PENGINAPAN (26-29 MEI) : CIK BIBY HASLINDA	RM 650.78	3	RM 1,952.34
3	IP/JPA/2014/1051	KOS PENGINAPAN (26-29 MEI) : DATO ABD MALEK AWANG KECHIL	RM 650.78	3	RM 1,952.34
4	IP/JPA/2014/1051	KOS PENGINAPAN (21-29 MEI) : EN. MUHAMMAD KHAIRUL ANUAR	RM 685.21	8	RM 5,481.68
5	IP/JPA/2014/1051	SEWAAN PENGANGKUTAN (GROUND HANDLING) 21-25 MEI : AIRPORT TRANSFER + FULLDAY USAGE IN WASHINGTON CITY	RM 2,558.33	3	RM 7,674.99
6	IP/JPA/2014/1051	26 MAY : FULLDAY USAGE IN WASHINGTON CITY	RM 1,645.88	1	RM 1,645.88
7	IP/JPA/2014/1051	26 MAY : AIRPORT TRANSFER	RM 2,182.95	2	RM 4,365.90
	IP/JPA/2014/1051	27 MAY : FULLDAY USAGE IN WASHINGTON CITY	RM 2,194.50	2	RM 4,389.00
	IP/JPA/2014/1051	28 MAY : FULLDAY USAGE IN WASHINGTON CITY	RM 2,194.50	2	RM 4,389.00
10	IP/JPA/2014/1051	29 MAY : FULLDAY USAGE IN WASHINGTON CITY + AIRPORT TRANSFER	RM 1,645.88	1	RM 1,645.88
11	IP/JPA/2014/1051	29 MAY : AIRPORT TRANSFER	RM 2,182.95	2	RM 4,365.90
12	IP/JPA/2014/1051	22,23,26 & 27 MAY : (GROUP : VVIP) USAGE TO LEESBURG OUTLET + OT	RM 1,969.45	3	RM 5,908.35
13	IP/JPA/2014/1051	25-28 MAY : (GROUP : VVIP) OVERTIME CLAIM FOR 4 DAYS	RM 1,630.77	4	RM 6,523.08
14	IP/JPA/2014/1051	26-27 MAY : (URUSETIA SANTUN) 2 DAYS SURCHARGE LEESBURG OUTLET	RM 990.41	1	RM 990.41
15	IP/JPA/2014/1051	27-28 MAY : (URUSETIA SANTUN) 2 DAYS OVERTIME 5.5 HOURS	RM 1,878.40	1	RM 1,878.40
16	IP/JPA/2014/1051	KEPERLUAN LAIN-LAIN : FUND TRANSFER TO EMBASSY OF MSIA WASHINGTON DC	RM 36,525.90	1	RM 36,525.90
Sub Total					RM 92,364.48
Shipping					0.00
Discount					0.00
Sales Tax (0%)					0.00
TOTAL					RM 92,364.48



Bank Name : BMB
Bank Account No : 14023010020481

Payment should be made payable to INSTITUT PENYELIDIKAN DAN PERUNDINGAN YaPEIM.

NOR HAFIZZA ABDUL MANAN
Pengurus Besar
INPUT YaPEIM

INSTITUT PENYELIDIKAN DAN PERUNDINGAN YaPEIM SDN.BHD.

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