

INVOICE

Dr Afiza Mohamad Ali

NO 30 JALAN DAUN INAI 18, SUNWAY SPK DAMANSARA,
52200 KUALA LUMPUR, WP KL

019-6997-697, afiza.ma@gmail.com

08-Nov-20

BILL TO

MAHADI HASBULLAH, MALAYSIA PRODUCTIVITY
CORPORATION,
LORONG PRODUKTIVITI, off JALAN SULTAN,
46200 PETALING JAYA, SELANGOR DARUL EHSAN
03-7955-7266

FOR

Proofreader for M&E Business
Virtual Advisory Services.

Details

AMOUNT

Proofreading for MEPN Writing Materials - 1 document

MYR 1,000.00

"Saya memperakui bahawa barang-barang/
perkhidmatan yang dipesan telah dilaksanakan
dengan sempurna"

(AS PER APPOINTMENT LETTER DATED 1 October 2020)



Abdul Rahman Kamis
Penolong Pengurus

SUBTOTAL MYR 1,000.00

TAX RATE 0.00%

OTHER MYR 0.00

TOTAL MYR 1,000.00

Kindly make payments to AFIZA MOHAMAD ALI, Bank Rakyat A/C No: 22-043-111941-6

If you have any questions concerning this invoice, use the following contact information:
Afiza Mohamad Ali, 019-6997-697, afiza.ma@gmail.com

THANK YOU FOR YOUR BUSINESS!

Invoice Prepared By

