

## INVOICE

**INVOICE TO :**

**PERBADANAN PRODUKTIVITI MALAYSIA(MPC)**

LORONG PRODUKTIVITI, OFF JALAN  
SULTAN, 46500 PETALING JAYA,  
SELANGOR DARUL EHSAN

A/C NO. : 30000372

**PATIENT'S DETAILS**

**PATIENT NAME :** KHALID B MAT DIN

**IC :** 480409-06-5041

**HP No :** 019-3800188

**P/O NO :** 034084-00

**INVOICE NO. :** IN201903

**DATE :** 02/11/2020

**AGENT :** CT

**TERM :**

**PAGE :** 1 of 1

**D/O NO :** DO201903

**PIC :**

**Service :**

| NO. | ITEM CODE | DESCRIPTION                                                                                                                                                                                                                                                                                                                                        | QUANTITY | U.PRICE  | AMOUNT   |
|-----|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|
| 1   | INX500H15 | PR DREAMSTATION AUTO CPAP W/HUMIDIFIER<br>SN:J281054796BBA SN:H28098687F18E<br>PR Humidifier x 1<br>PR Power Adaptor X 1<br>PR Std Tubing x 1<br>PR Dreamstation Reusable Filter x 1<br>PR Dreamstation Disposable Filter x 1<br>SD Card x 1<br>PR Carry Bag x 1<br>User Manual x 1<br>MANUFACTURER: PHILIPS RESPIRONICS, USA<br>WARRANTY: 2 YEARS | 1 UNIT   | 4,500.00 | 4,500.00 |
| 2   | 1137921   | PR DREAM WISP NASAL MASK W/HDGR<br>SIZE L<br>L190708                                                                                                                                                                                                                                                                                               | 1 PC     |          | F.O.C    |

**TOTAL QUANTITY :**

**2**

**TOTAL AMOUNT :**

**4,500.00**

1. Goods sold and delivered are not refundable

2. All cheques or bank draft should be crossed and payable to  
Yiken Medical PLT

Banker: Hong Leong Bank Berhad

A/C No: 154-0004-1341

Saya memperakui bahawa barang  
barang/perkhidmatan yang dipesan  
telah dilaksanakan dengan memuaskan  
dan sempurna.

Tan Sri **SITI ZURIANA OTHMAN**  
MANAGEMENT SERVICE & FINANCE (MSF)  
JALAN MALAYSIA PRODUCTIVITY CORPORATION  
Tarikh: .....

