



INVOICE

Invoice No: C2039
Date: 17th Nov 2020
Purchase Order No: 008463-00
Terms: On receipt

CLIENT:	PERBADANAN PRODUKTIVITI MALAYSIA Lorong Produktiviti Off Jalan Sultan 46200 Petaling Jaya, Selangor
ATTN:	Rosmiza Rosly
PROJECT:	PRESTASI PRODUKTIVITI FIRMA SEMASA PERINTAH KAWALAN PERGERAKAN 9.0 PEMULIHAN DAN FASA KETIGA COVID-19 DI SEMBILAN (9) SUBSEKTOR UTAMA TERPILIH. TENAGA PAKAR MENYEDIAKAN LAPORAN PRESTASI PRODUKTIVITI FIRMA SEMASA PERINTAH KAWALAN PERGERAKAN PEMULIHAN DAN FASA KETIGA COVID-19 DI 9 SUBSEKTOR UTAMA TERPILIH
CONTACT REFERENCE:	Rosmiza Rosly
PROJECT FEES:	RM18,000.00 (Ringgit Malaysia: Eighteen Thousand Only)
AMOUNT DUE:	RM18,000.00 (Ringgit Malaysia: Eighteen Thousand Only)

DETAILS:

Being payment in full of the project fees upon project completion.

No GST or any Taxes have been included.

Please pay by cheque or telegraphic transfer to:

Market Insights Consultancy
Account Number: 5141-9666-8627
Maybank - Damansara Utama Branch,
Petaling Jaya, Selangor

Market Insights Consultancy


Halimah Binti Osman



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



Rosmiza Rosly
Pengurus Kanan
20/11/2020

Market Insights Consultancy
Reg. No: (002460160-M)
No. 16 B/C, Jalan SS21/62, Damansara Utama, 47400 Petaling Jaya,
Selangor Darul Ehsan, Malaysia.
Tel: 603-7727 8845 Fax: 603-7727 8848