



## TAX INVOICE

United Business Media (M) Sdn Bhd  
(SST No: W10-1809-32002061)

Date : 20 Nov 2020  
Invoice No. : 2020MTM-22A

Suite 5-01, Level 5, Sunway VISIO Tower  
Lingkaran SV, Sunway Velocity  
55100 Kuala Lumpur, Malaysia.  
Tel : +(603) 9771 2688  
Fax : +(603) 9771 2799

To: Malaysia Productivity Corporation (MPC)  
MALAYSIA PRODUCTIVITY CORPORATION, LORONG PRODUKTIVITI,  
JALAN SULTAN,  
46200 PETALING JAYA, SELANGOR  
MALAYSIA

Tel : 603-7955 7266  
Fax :

Project :Metaltech 2020  
Date :10-12 November 2020  
Venue :10 – 12 November 2020

DESCRIPTION	AMOUNT (MYR)
Participation fee (Item includes: 3 user accounts, 16 product pictures, 1 company or product video link (Youtube or Vimeo), and 3 product brochures)	6,000.00
Webinar	10,000.00
Banner Ads	5,000.00

Payment Schedule :

The Invoice is due on Now.

Total	21,000.00
Rebal/Discount	(2,300.00)
	18,700.00
SST(6%)	1,122.00
Total Amount Payable	19,822.00

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

Abdul Rahman Kamis  
Penolong Pengurus



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### E. & O.E.

#### Payment in Malaysian Ringgit (MYR)

By Bank Transfer in MYR only payable to:

**Payment Mode:** Cheque / TT  
**Account Name:** United Business Media (M) Sdn Bhd  
**Account No:** 3121 9353 7077  
**Bank Name:** Standard Chartered Bank  
**Bank Address:** No 36 Jalan Sultan Ismail, 50250 Kuala Lumpur, Malaysia  
**Swift Code:** SCBLMYKXXX

1. All bank charges should be borne by the exhibiting company.
2. Stand Number and Show Name must be stated in your application to the bank.

***This is a computer generated invoice, no signature is required.***

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barang/ perkhidmatan yang dipesan  
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Abdul Rahman Kamis  
Penolong Pengurus