

INVOICE

MFH Consultant

No.25, Jalan Selasih U12/27C, Taman Cahaya Alam,
40170, Shah Alam, Selangor Darul Ehsan

Date:

November 25, 2020

Valid Until:

No. Invoice:

Customer ID

MFH 002/2020

MPC

Customer:

Mr Mohd Amrol Md. Khair
MPC

Quote/Project Description

Invoice For NLP Training
Venue : Blok Inovasi Perbadanan Produktiviti Malaysia
Lorong Produktiviti, Off Jalan Sultan 46200 Petaling Jaya
Date : 12th - 13th November 2020

Description	Total
To provide NLP Communication Training for 18 participants	
Service provided are inclusive of:	
1. Trainer's fees	RM 2,000.00
2. Slides and Notes	RM 1,000.00
3. 2 days rights for NLP Training	RM 1,000.00

Payment Details

Payable to : MFH Consultant
Bank Name : Maybank
Bank A/c : 5621 0862 4041

Subtotal	RM 4,000.00
Discount	RM -
Total	RM 4,000.00

MFH CONSULTANT
201203104090 (8A0221282-T)
1B-2-G, Jalan Pagar B,
U12/B, Fasa Alam, 40170
Shah Alam, Selangor

If you have any questions concerning this invoice, contact
Mr Fauzan : +601133863639

Thank you for your business!

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

Tandatangan:.....
Nama:..... **Mohd Amrol Md. Khair.**
Jawatan:..... **Pendang Penguasa**
Tarikh:..... **Pengurusan Dan Pembangunan Sumber Manusia (HRMD)**
Perbadanan Produktiviti Malaysia (MPC)