

# INVOICE

**Oh Kok Loon**

4808-01-25 ,CBD PERDANA 2,  
JALAN PERDANA, 63000 CYBERJAYA,  
SELANGOR, MALAYSIA.  
Tel: +6016-2986384

**Date : 3/12/2020**

**Invoice No: OKL-Inv-001- V**

**Your Reference No: 008429-00**

**Currency: MYR**

**Bill To**

MAHADI  
Perbadanan Produktiviti M'sia  
Lorong Produktiviti,  
Off Jalan Sultan

Consultant	Job	Payment Terms	Due Date
Vincent oh	Development of National Smart Manufacturing Guidelines Framework	14 Days	16 Dec 2020

Qty	Description	Unit Price (RM)	Total (RM)
3 Lots	Development of National Smart Manufacturing Guidelines Framework Payment for Mr. Vincent Oh as Industry Expert for Preparation of Final Draft	2,000	6,000
All cheques should be crossed and made payable to <b>Oh Kok Loon</b> BANK NAME: Maybank ACCOUNT NUMBER: 112718052241		Grand Total (RM)	6,000

*Thank you for your business!*

This is computer generated. No signature required

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



Abdul Rahman Kamis  
Penolong Pengurus