

INVOICE

Sridar Ramachandran
23, Jalan SS14/7A,
47500 Subang Jaya,
Selangor Darul Ehsan
Tel: 016-3208498

Date: 29/11/2020

INVOICE NO: MPC/AT/SR01

Saya memperakui bahawa pembekal telah melaksanakan perkhidmatan dengan sempurna.

Bill To

Perbadanan Produktiviti Malaysia (MPC)
Lorong Produktiviti, Off Jalan Sultan,
46200 Petaling Jaya,
Selangor Darul Ehsan.
Tel: 03-7955 7266
Faks: 03-7957 8068

Attention: Ms. Nik Nazarina Nek Mohamed



DANIAL ZARKASYI BIN MAZLAN
Assistant Manager
Delivery Management Office (DMO)
Malaysia Productivity Corporation (MPC)

No.	Item	Qty	Price Per Unit (RM)	Total Amount (RM)
Appointment as Industry Expert for Tourism Productivity Nexus (TPN): Mapping Adventure Tourism (AT) Industry Cluster				
1.	Relevant materials related to the subject matter to enable production of the conceptual framework	1.0	1,000.00	1,000.00
2.	Drafting the conceptual framework on the subject matte	3.0	1,000.00	3,000.00
3.	Attending relevant presentations, discussions, and meetings	1.0	1,000.00	1,000.00
GRAND TOTAL				5,000.00

Amount: Ringgit Malaysia Five Thousand Only

Bank accounts details:

Please make cheque payable to: SRIDAR A/L RAMACHANDRAN or banked directly into account: [SRIDAR A/L RAMACHANDRAN] **Bank Account No: [RHB 11211600512468]**

Thank you for your support

This is a computer-generated document. No Signature is required