

INVOICE

Customer : PERBADANAN PRODUKTIVITI M'SIA
LORONG PRODUKTIVITI
OFF JALAN SULTAN
46904 PETALING JAYA
SELANGOR DARUL EHSAN
Tel: 03 7955 7266 Fax:
Attn : CHAM YIN HWA
From : YUH
Sales Person : SARAH

No. : INV-20205081
Page : 1 of 1
Customer Code : 300-CLP052
Date : 9/12/20
Currency : MYR
Terms : Nett 14 Days
Your Ref : P/O : 008679-00
Our Ref : MPC-2020/8491

Quantity	Description	Tax	Total
-	MPC - COST BENEFIT ANALYSIS GUIDELINES		
-	1) MPC COST BENEFIT ANALYSIS GUIDELINES - CREATIVE ONLY		
1 E.A	i. MASTER CONCEPT AND DESIGN DEVELOPMENT FEES	540.00	9,000.00
1 E.A	ii. LAYOUT, IMAGE TOUCH-UP & FINISHED ARTWORK [FA] FEES Inclusive of infographics and chart development ENGLISH VERSION Cover : 4 pp [4c x 4c] Inner : 36 pp [4c x 4c]		
1 E.A	iii. DIGITAL COLOUR PROOF DEVELOPMENT - Development of in-house digital proof for sign-off purpose x 1 set ONLY		

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

Tandatangan:

Nama : Cham Yin Hwa
Jawatan : Penolong Pengurus
Tarikh : 9 Disember 2020

Total Amount MYR 9,000.00

E. & O.E.

NOVA FUSION SDN BHD

Total Excl.SST MYR 9,000.00

SST Amt @ 6% MYR 540.00

Total Payable Incl.SST MYR 9,540.00

Authorised Signature

NOTE: All cheques payments should be crossed and made payable to **NOVA FUSION SDN BHD** at the above address. Overdue accounts shall bear interest at current bank lending rate. All GIRO payment must bank into **HONG LEONG BANK BERHAD** A/C No 208 0000 2095 and send the notification to admin@novafusion.net / tang@novafusion.net