

INVOICE

MOHAMAD KHAIRI MOHAMAD @ ALWI

Pusat Pengajian Pengurusan Pelancongan, Hospitaliti & Acara,
Kolej Undang-undang, Kerajaan & Pengajian Antarabangsa,
Universiti Utara Malaysia,
06010 Sintok, Kedah

BILL TO

Perbadanan Produktiviti Malaysia,
Lorong Produktiviti,
Off Jalan Sultan,
46200 Petaling Jaya,
Selangor

INVOICE #

Khairi/MPC/20/03

INVOICE DATE

03/12/2020

DESCRIPTION	AMOUNT
Appointment As Industry Expert For Tourism Productivity Nexus (TPN) Project: Recommendation Paper On Registration For Adventure Tourism Operators (ATO) As Specialised Tour Operator At Ministry Level. - Recommend, arrange and moderate engagement session with relevant industry players to gain inputs for the recommendation paper	2,000.00
- relevant materials related to the subject matter, which includes desk research, interviews, survey etc.	2,000.00
- Prepare Proposal / Concept Paper on AT Enhancement and Sustainability	6,000.00
TOTAL	RM 10,000.00

Saya memperakui bahawa pembekal telah
melaksanakan perkhidmatan dengan sempurna.



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



MOHAMAD KHAIRI MOHAMAD @ ALWI
Lecturer
School of Tourism, Hospitality and Event Management
UiTM College of Law, Government and International Studies
(UUM COLGIS)
Universiti Utara Malaysia

TERMS & CONDITIONS

Payment can be made to Mohamad Khairi bin
Mohamad @ Alwi
Maybank account : 102064038383

Thank you