

INVOICE

DATE: 22/11/2020

INVOICE

Re: PO 008614-00

INVOICE TO


Miss Nor Izzati binti Norhisam
Delivery Management Office
Malaysia Productivity Corporation (MPC)
Petaling Jaya, Selangor

No.	Services Rendered	Total (RM)
1.	<i>Writer for Digital Productivity Nexus: Speech and Description of Topics for Leadership and Digital Summit 2020: Go B.I.G With Digital.</i> <i>Writer for Speech and description of topics for Leadership and Digital Summit 2020: Go B.I.G with Digital</i>	3600.00
	Total	3600.00

Payment Advice:

The amount above is payable to Nor Azlina binti Ishak.
Maybank account: 114525014597

We thank you for your business and we look forward to continuing serving your esteemed organization


NOR AZLINA ISHAK
0123328888

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


Nor Izzati binti Norhisam
Manager
Delivery Management Office
Malaysia Productivity Corporation