

INVOICE #007

ADAM KAMAL BIN AHMAD KAMIL

No. 69M, Jalan Mamanda 1, Taman Datok Ahmad Razali,
68000 Ampang, Selangor

PHONE : 03-42510351 | FAX : 03-42510352

DATE : 15th November 2020**BILL TO****Perbadanan Produktiviti Malaysia (MPC)**

Lorong Produktiviti, Off Jalan Sultan

46200 Petaling Jaya, Selangor

PHONE : 03-79557266 | FAX : 03-79578068

FOR**Assesor Fee On-Site Assesment
for MaTEEx Business Certification
Program 2020 for Travel
Agencies Companies (TAC)****Details****AMOUNT**

2/11 : CityTan holidays & Limousines Sdn Bhd

RM500.00

3/11 : Sunflower Holidays Sdn Bhd

RM500.00

17/11 : Unic Astana Holidays Sdn Bhd

RM500.00

SUBTOTAL RM1,500.00

SST 0.00%

OTHER \$0.00

TOTAL RM1,500.00

Make all checks payable to ADAM KAMAL BIN AHMAD KAMIL

Bank Details : RHB Bank Berhad Acc No 21227300000217

THANK YOU FOR YOUR BUSINESS!**ADAM KAMAL BIN AHMAD KAMIL**

012-2280550

Saya memperakui bahawa pembekal telah
melaksanakan perkhidmatan dengan sempurna.**DANIAL ZARKASYI BIN MAZLAN**
Assistant Manager
Delivery Management Office (DMO)
Malaysia Productivity Corporation (MPC)