

**RA MEDIA RELATIONS SDN BHD**

(948761-W)

19B, JALAN WAN KADIR 2,

TAMAN TUN DR ISMAIL,

60000 KUALA LUMPUR.

Email : ramediarelations@gmail.com

Invoice

Bill To MALAYSIA PRODUCTIVITY CORPORATION (MPC)
Lorong Produktiviti Off Jalan Sultan,
46200 Petaling Jaya,
Selangor.

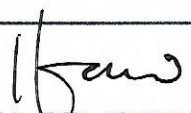
Invoice Number 20200003**Date** 11/12/2020**Due Date** NIL**Terms** ON INVOICE**ATTN** : DR. MAZLINA SHAF'I (Senior Manager)

DELIVERY MANAGEMENT OFFICE

TEL NO : 09-79557266

Description	Quantity	Unit price	Amount
DEVELOPMENT OF PRODUCTIVITY 1010 PROGRAMME Costing for 1 video (explainer video) ; DEVELOPMENT OF PRODUCTIVITY 1010 PROGRAMME Details as below : - pre production, production fee, shooting (equipment rental & manpower), post production, facilities rental & manpower, offline, online, graphics, transfer and props. * Duration : 3 - 4 minutes Version : 3 languages is BM, BI and Mandarin (subtitle only) Platform : Online	1	RM19,000.00	RM19,000.00

Total Due RM19,000.00


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All cheques should be crossed and made payable to "RA MEDIA RELATIONS SDN BHD"

Bank : BANK ISLAM MALAYSIA BERHAD

Acc # : 14 195 01 001090 3

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



Abdul Rahman Kamis
Penolong Pengurus