

INVOICE

Ahmad Shuib

3-7, Suasana Bangsar,
Lorong Kaloi 1,
off Jalan Kaloi
59001 Bangsar
Kuala Lumpur,
Tel: 012-3095925

Date: 30/11/2020

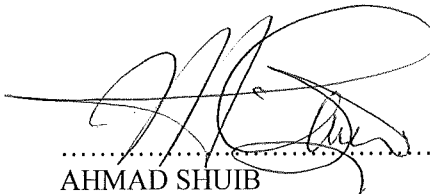
Saya memperakui bahawa pembekal telah
melaksanakan perkhidmatan dengan sempurna.

INVOICE NO: MPC/AT/SR01

Bill To
Perbadanan Produktiviti Malaysia (MPC) Lorong Produktiviti, Off Jalan Sultan, 46200 Petaling Jaya, Selangor Darul Ehsan. Tel: 03-7955 7266 Faks: 03-7957 8068 Attention: Ms. Nik Nazarina Nek Mohamed


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

No.	Item	Qty	Price Per Unit (RM)	Total Amount (RM)
Appointment as Industry Expert for Tourism Productivity Nexus (TPN): Mapping Adventure Tourism (AT) Industry Cluster				
1.	Relevant materials related to the subject matter to enable production of the conceptual framework	1.0	1,000.00	1,000.00
2.	Drafting the conceptual framework on the subject matte	3.0	1,000.00	3,000.00
3.	Attending relevant presentations, discussions, and meetings	1.0	1,000.00	1,000.00
GRAND TOTAL				5,000.00
Amount: Ringgit Malaysia Five Thousand Only				
Bank accounts details:				
Please make cheque payable to: AHMAD SHUIB or banked directly into account: [AHMAD SHUIB]				
Bank Account No: [CIMB 8002147186]				


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AHMAD SHUIB

Thank you for your support