

## INVOICE

No.19, Jalan Meranti Permai 3, Meranti Industrial Park,  
Batu 15, Jalan Puchong, 47100 Puchong,  
Selangor Darul Ehsan, Malaysia.

Date Issued: 30/11/2020

NO	ITEM	QUANTITY	UNIT	TOTAL (RM)
1	Coordinator for Adoption of Technology Solutions among Professional Service Providers Payment for: Coordinator for Adoption of Technology Solutions among Professional Service Providers Sessions: 30/10/2020, 11/11/2020, 12/11/2020 (2 Sessions), 19/11/2020 (2 Sessions), 23/11/2020, 25/11/2020, 26/11/2020 (2 Session)	10	500.00	5,000.00
TOTAL AMOUNT (RM)				5,000.00

Submitted by:

  
NICOLE ONG BEE HUA  
30/11/2020

Saya mengesahkan bahawa kerja-kerja  
telah dilaksanakan dengan sempurna.

Nor Halisa Mohamad Halil  
Senior Manager  
Delivery Management Office (DMO)  
Malaysia Productivity Corporation (MPC)