INVOICE

KAMINE A/P KETHIESWARANATHAN
(P1050)
11 JALAN SRI SARAWAK 9
TAMAN SRI ANDALAS
KLANG
SELANGOR DARUL EHSAN

DATE : 15/12/2020
INVOICE NO : WTR016
CLIENT REF : 008560-00/P2144/2041200

BILL TO :

CLIENT DETAILS	PERBADANAN PRODUKTIVITI MALAYSIA (MPC)
PERSON IN CHARGE	EN. MAHADI
ADDRESS	Perbadanan Produktiviti M'sia Lorong Produktiviti, Off Jalan Sultan
CONTACT NO	03-7955 7266

Job No	Description	Unit Price (RM)	No of Unit	Total (RM)
1.	Appointment As A Rapporteur For Private Healthcare Productivity Nexus (PHPN) Events Using Voice Recording File			
	1 Bayaran Tugas Rapporteur – 1	150.00	5	750.00
	2 Bayaran Tugas Rapporteur - 2	15000	5	750.00
	3 Bayaran Tugas Rapporteur - 3	150.00	5	750.00
	4 Bayaran Tugas Rapporteur - 4	150.00	5	750.00
	5 Bayaran Tugas Rapporteur - 5	150.00	5	750.00
	6 Bayaran Tugas Rapporteur - 6	150.00	5	750.00
Grand Total				**4, 500.00**

AMOUNT in RINGGIT MALAYSIA	**FOUR THOUSAND FIVE HUNDRED ONLY**

- All payments must be made within **7 days from invoice issuance date**.
- All payments must be made to:
  BANK : **CIMB**
  ACC Holder : **KAMINE KETHIESWARANATHAN**
  ACC No : **7023-798-071**
- Should you have any queries, do not hesitate to call **Kamine** at **012 4498933**

Thank you.

Yours sincerely,

Janice

KAMINE KETHIESWARANATHAN
(850618-10-5754)

Saya memperakui bahawa perkhidmatan
yang diperoleh telah dilaksanakan dengan sempurna

Safarwan Mohd Suhaimi
Assistant Manager
MPC