

FROM:

AZLI BIN HALIM
35 JALAN AU 2A/3,
TAMAN SRI KERAMAT,
54200 KUALA LUMPUR

INVOICE

No: **MPC/2020/ 0117**
Tarikh : **27 Nov 2020**

BILL TO

Malaysia Productivity Corporation (MPC)
Lorong Productivity Off Jalan Sultan
46200 Petaling Jaya
Selangor
(U/P : Puan Nik Nazarina Nek Mohamed)

NO.	ITEM	TOTAL (RM)
	<i>Appointment As An Assessor For On-Site Assessments For Malaysia Tourism Excellence (MaTEx) Business Certification Programme 2020</i> <i>Category Product And/Or Site Operators/Owners (PSO) Assessor (RM500 / syarikat x 6 syarikat)</i>	RM3,000.00
	TOTAL	RM3,000.00

All payment shall be made to:-

Name : AZLI BIN HALIM
BANK : MAYBANK
NO ACCOUNT : 164100203276

Prepared by:



AZLI HALIM
Date : 27 Nov 2020

Received by:

Saya memperakui bahawa pembekal telah melaksanakan perkhidmatan dengan sempurna.



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

* This is Computer Generated invoice . No Signature Required.