

**Bringing
Excellence
to
Business
&
Business
to
Excellence**

**Novo Quality Services (M) Sdn Bhd 199301007246(261983-P)
SST No. B16-1808-31017923**

INVOICE

Perbadanan Produktiviti Malaysia
(Malaysia Productivity Corporation)
Lorong Produktiviti,
Off Jalan Sultan
46200 Petaling Jaya
Selangor

Invoice No. : MQC/12/029518

Invoice Date : 15-Dec-2020

Payment Terr : Immediate

Attentio : En. Zainudin Elias

Telephon : 03-7955 7266 Fax : 03-7957 8068

Project No. :

Project Title :

Consultant :

No Pesanan : 008904-00

Description	Amount (RM)
<u>KLEENSO RESOURCES SDN BHD</u>	
FASA 1 : Pembekal Latihan Program Intervensi Amalan 5S Dan Kaizen. Skim Peningkatan Produktiviti Enterpris Tahun 2020	
1 Khidmat Nasihat/Perundingan (Lawatan 1 & 2) - 2 days (1 day @ RM1,300 per day)	2,600.00
2 Latihan Sistem Amalan 5S dan Kaizen - 2 days (1 day @ RM1,700 per day)	3,400.00
3 SST (1 day @ RM360.00 per day)	360.00
Saya memperakui bahawa barangan/perkhidmatan yang dipesan telah dilaksanakan dengan sempurna <i>[Signature]</i> MUHAMMAD HAFIZ SABARUDIN Pengurus Khidmat Nasihat Dan Perundingan Produktiviti Perbadanan Produktiviti Malaysia 15/12/2020	
Total Amount :	6,360.00
PAYMENT MUST BE IN MALAYSIAN RINGGITS. ALL CHEQUE CROSSED AND MADE PAYABLE TO Novo Quality Services (M) Sdn Bhd Our Maybank account no. 5123 5230 1890 INTEREST AT 2% PER MONTH WILL BE MADE ON OVER DUE ACCOUNT. THIS INVOICE IS COMPUTER GENERATED, NO SIGNATURE IS REQUIRED.	
<i>[Signature]</i> Ms. Tye Su Reen General Manager	

**NOVO Quality
Services (M) Sdn Bhd**
(Reg. No. 261983-P)

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