

INVOICE

To : Perbadanan Produktiviti Malaysia
 Lorong Produktiviti , Off Jalan Sultan
 46200 Petaling Jaya
 Selangor

Date : 10/12/2020
 Invoice No : QM 0030/20
 D/O No : QM 0030/20
 Terms of Payment : Cheque

No	Description	Qty	Amount
1,	Pembayaran kepada pembekal bagi aktiviti perundingan secara online Program Readiness Assessment (RA) Outreach 1 4 sesi online aktiviti perundingan program RA Outreach	4	RM 2800.00
Made Payable To: Qualitymind Sdn Bhd A/C : 21225500051943 RHB Bank Section 9 Shah Alam U.P: En Lizuan Latif (019-3839702)			RM 2,800.00

(Ringgit Malaysia: Two Thousand Eight Hundred Only)

For Qualitymind Sdn Bhd



Authorised Signature

10/12/2020

Received the above good in good working condition

Nor Idayuniza Rahmat
 Customer's Chap & Signature

Pengurus
 Malaysia Productivity Corporation (MPC)

15/12/2020