

MOHD KHAIRUL IDZHAM

INVOICE

No.4, Jln Layang-Layang, 6/4A,
40000 Shah Alam, Selangor
Khairul.musa81@gmail.com

012 309 3539

BILL TO

Perbadanan
Produktiviti Malaysia
(MPC)
Lorong Produktiviti, Off
Jalan Sultan,
46200 Petaling Jaya,

Selangor Darul Ehsan.

SHIP TO

MAHADI

Perbadanan
Produktiviti M'sia
Lorong
Produktiviti,
Off Jalan Sultan

Invoice No: INV01112020

Invoice Date: 30/11/20

Due Date: 15/12/20

DESCRIPTION	QTY	UNIT PRICE (RM)	TOTAL (RM)
Moderator for Webinar Series on Adoption of Technology Solutions among Professional Service Providers Sessions: 12 Nov 20, 19 Nov 20, 23 Nov 20, 25 Nov 20, 26 Nov 20	5.0	250.00	1,250.00

SUBTOTAL 1,250.00

DISCOUNT 0.00

SUBTOTAL LESS DISCOUNT 1,250.00

TAX RATE 0.00%

TOTAL TAX 0.00


SHIPPING/HANDLING 0.00

Balance Due RM1,250.00

Terms & Instructions

Payment can be made to:
MOHD KHAIRUL IDZHAM BIN MOHD MUSA
8881023923841
AMBank (M) BERHAD

Saya menyatakan bahawa wang-kedai
telah dibelanjakan dengan sempurna


Neri Haila Mohamed Haili
Manager
Delivery Management Office (DMO)
Malaysia Productivity Corporation (MPC)