

INVOICE

INVOICE #2002

DATE: DECEMBER 2, 2020

Our Ref :
Your Ref : Pesanan Jabatan 008707-00

TO:

PERBADANAN PRODUKVITI MALAYSIA (MPC)

Lorong Produktiviti, Off Jalan Sultan
46200 Petaling Jaya
Selangor Darul Ehsan

Attention: Procurement Unit,

PARTICULAR	AMOUNT (RM)
<i>Pembayaran kepada BE Assessor kerana menjalankan penilaian Post Diagnostic dan Pre Diagnostic BE dan menghasilkan Laporan BE bagi Syarikat seperti dibawah:</i>	
1. Farmasi Alang Sdn. Bhd. (Pre-Diagnostic – 20/10/2020)	1,300.00
2. Fazeeda Life Care (Pre-Diagnostic – 17/11/2020)	1,300.00
3. Gemilang Zamrud Sdn. Bhd. (Pre-Diagnostic – 18/11/2020)	1,300.00
4. Power Plug Busduct Sdn. Bhd.	1,300.00
TOTAL	5,200.00

Note:

All payment should be direct bank in to following detail:

PAYABLE TO : EDLY FERDIN BIN RAMLY
BANK NAME : CIMB BANK BERHAD
ACCOUNT NO : 7044549403
BANK BRANCH : KULAI, JOHOR MALAYSIA
CURRENCY : MYR
SWIFT CODE : CIBBMYKL



Ts. DR. EDLY FERDIN RAMLY
Principal Consultant
EFR Management Consultant



SABRI HASAN
Pengurus

Diakui perkhidmatan yang
dibekalkan adalah memuaskan
9/12/2020