



Pico. Total Brand Activation

Pico International (M) Sdn Bhd (83509M)
Wisma Pico
19-20, Jalan Tembaga SD5/2
Bandar Sri Damansara
52200 Kuala Lumpur
Malaysia


Tel 603 6275 5990
Fax 603 6275 3233

www.pico.com.my

info@pico.com.my

Service Tax Reg. No. W10-1808-31004880

Invoice

To: PERBADANAN PRODUKTIVITI MALAYSIA (MPC) Lorong Produktiviti, Off Jalan Sultan 46200 Petaling Jaya Selangor Darul Ehsan Tel : +603 7955 7266 Fax: +603 7957 8068		Invoice : EIN004979 Invoice Date : 14/12/2020 Due Date : 14/12/2020 Project Code : 21EXHA308												
S/No.	Description	Unit Price	Quantity	Amount (MYR)										
1	BAYARAN VIDEO PROMOSI PROGRAM 2021 To cost of construction and erections for the above mentioned project as per our agreement:- 100% BILLING <div>Saya memperakui bahawa barang / perkhidmatan yang dipesan telah dilaksanakan dengan memuaskan dan sempurna</div> <div> Nor Adira Adnan Penolong Pengurus (E41) 21/12/2020</div> <table border="1"><tr><td colspan="2">FOR SERVICE TAX PURPOSE ONLY</td></tr><tr><td>MYR 1.00 TO MYR EXCHANGE RATE</td><td>1.0000</td></tr><tr><td>Net Value in MYR</td><td>19,500.00</td></tr><tr><td>Service tax in MYR</td><td>-</td></tr><tr><td>Total in MYR</td><td>19,500.00</td></tr></table>	FOR SERVICE TAX PURPOSE ONLY		MYR 1.00 TO MYR EXCHANGE RATE	1.0000	Net Value in MYR	19,500.00	Service tax in MYR	-	Total in MYR	19,500.00	19,500.00	1.00	19,500.00
FOR SERVICE TAX PURPOSE ONLY														
MYR 1.00 TO MYR EXCHANGE RATE	1.0000													
Net Value in MYR	19,500.00													
Service tax in MYR	-													
Total in MYR	19,500.00													
The Sum of MYR : NINETEEN THOUSAND FIVE HUNDRED ONLY		Total		19,500.00										
		Service Tax @ 6%		-										
		Grand Total		19,500.00										

Cheques should be crossed and made payable to **Pico International (M) Sdn Bhd**
Please quote invoice number on payment or return copy of invoice with remittance.

To effect payment through Telegraphic Transfer, please remit to our banker
CIMB Bank Berhad
B-G-8, Block B Plaza Ativo, Jalan 9/1 Damansara Avenue, Bandar Sri Damansara,
52200 Kuala Lumpur, Malaysia

	RM	USD	EUR	SGD
A/C No.	80-0303901-1	8-00003733-4-40	8-00015219-8-30	8-00013639-0-02
Swift Code	CIBBMYKL	CIBBMYKL	CIBBMYKL	CIBBMYKL

Any queries on this invoice should be made to our Accounts department or the Invoice is to be returned to us within seven days, otherwise it will be deemed as accepted by you.

E. & O. E.

Customer Care

At Pico, we pride ourselves on delivering great service to our valuable clients. If at any stage, you would like to compliment one of our staff or you feel that our service levels are not up to your expectations, please do not hesitate to email us at customer.care@pico.com.my, and tell us how we are performing. Thank you!

Pico International (M) Sdn Bhd
Salesperson : SUSAN LAI

This is a Computer Generated.
No Signature Required

Authorized Signature



Bill Code: 57703
Ref-1 : ENTER INVOICE NUMBER
Ref-2 : ENTER YOUR COMPANY NAME

JomPAY online at Internet and Mobile Banking with your Current, Savings or Credit Card account