

INVOICE

CHAN JAU KE
Wisma Genting
28, Jalan Sultan Ismail
50250 KUALA LUMPUR

Phone: (012) 320-3264

INVOICE	DATE
INV/MPC/2020/01	25/11/2020

BILL TO

MALAYSIA PRODUCTIVITY CORPORATION [MPC]
Lorong Produktiviti Off Jalan Sultan
46200 Petaling Jaya
SELANGOR

[U.P. Nik Nazarina Nek Mohamed]

DESCRIPTION	AMOUNT
1. Appointment As An Assessor For Malaysia Tourism Excellence (MaTex) Business Certification Programme Category Mice And Event Venues RM 500/syarikat x 6 syarikat	3,000.00
TOTAL: (RINGGIT MALAYSIA - THREE THOUSAND ONLY)	TOTAL 3,000.00

Payment made payable to:

Name : CHAN JAU KE

BANK : MAYBANK

ACCOUNT NO. : 106061113985

Saya memperakui bahawa pembekal telah
melaksanakan perkhidmatan dengan sempurna.



DANIAL ZARKASYI BIN MAZLAN
Assistant Manager
Delivery Management Office (DMO)
Malaysia Productivity Corporation (MPC)

Prepared by:



CHAN JAU KE [ALEX]

If you have any questions about this invoice, please contact
Chan Jau Ke, 0123203264, alex.jauke.chan@rwgenting.com