

Invoice No. : 12838

Date : 26 November 2020

Reference : 008536-00 P2120/20

Term : CASH/CHEQUE/LO

Pages : 1 of 1

FROM:

P1949

LEONG HOOI MIN (0122393043)

76-2 JALAN BUNGA TANJUNG 10,
TAMAN MUDA, CHERAS,
56100 KUALA LUMPUR.,

BILL TO:

PERBADANAN PRODUKTIVITI MALAYSIA
(MPC)

Lorong Produktiviti,
Off Jalan Sultan,
46200 Petaling Jaya,
Selangor.
(U/P: MAHADI)

ITEM	DESCRIPTION	QTY	Unit Price	TOTAL
	FOR: Assessor For On-Site Assessment For Malaysia Tourism Excellence (MaTEx) Business Certification Programme 2020 Category Travel Agency Companies (TAC)			
1	Assessor (RM500 / syarikat x 4 syarikat)	4	500.00	2,000.00

Payment made payable to:

Name : LEONG HOOI MIN

Bank : PUBLIC BANK

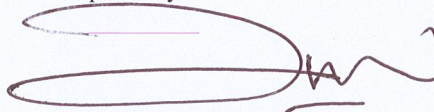
Account Number : 4026904726

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:



Name : Leong Hooi Min

Date : 26/11/2020