

INVOICE

MPC/2020/05

Date: 23HB NOVEMBER 2020

FROM:

**KAPTEN MAHADZIR TAN SRI
MANSOR
GEMALA TRAVEL & TOURS
NO 2-3, JALAN 30/70A DESA SR
HARTAMAS 50480 KUALA LUMPUR
H/P : 019 - 2953688**

BILL TO:

Malaysia Productivity Corporation (MPC)
Lorong Produktiviti Off Jalan Sultan
46200 Petaling Jaya, Selangor
(U.P. Nik Nazarina Nek Mohamed)

FOR:

**APPOINTMENT AS AS ASSESSOR FOR MALAYSIA TOURISM EXCELLENCE
(MaTex) BUSINESS CERTIFICATION PROGRAMME CATEGORY TRAVEL
AGENCY.**

RM500/syarikat x 4 syarikat = RM2000

Payment made payable to:

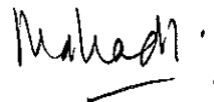
**MAHADZIR BIN MANSOR
14119-41-00003419-6
BANK SIMPANAN NASIONAL**

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: KAPTEN MAHADZIR TAN SRI
MANSOR

Date: 23NOV2020

H/P : 019-2953688

