

Jemz Group International Sdn Bhd
Wisma Jemz Group, 7-1 Jalan Danau Lumayan, Danau
Lumayan Business Park,
Cheras, Kuala Lumpur 56000
0391739249
jemzbit@gmail.com
www.jemzgroup.com
Trade Reg. Nr. 715233-H

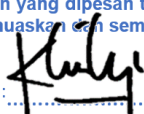


INVOICE

BILL TO

Malaysia Productivity Corporation
P.O Box 64 Jalan Sultan
46904 Petaling Jaya
Selangor Darul Ehsan
Attn: Mr. Khairul

INVOICE NO. JA20/448
DATE 22.12.2020
DUE DATE 21.01.2021
TERMS Net 30

ACTIVITY	QTY	UOM	AMOUNT	
Your LO. 034114-00				
Annual Productivity & Innovation Conference and Exposition (APIC) 2020				
1. Mock Up Cheq Size: 2ftX 3ft Colour: 4 Colour Material: Sticker with Foamboard Finishing: Matt Lamination	Saya memperakui bahawa barang-barang/ perkhidmatan yang dipesan telah dilaksanakan dengan memuaskan dan sempurna. Tandatangan : 	19	200.00	3,800.00
2. Certificate Size: A4 Colour: 4 Colour Paper: Ivory	Nama : Mohd Khairul Nazir Nawi Jawatan : Pengurus Tarikh : 22 Disember 2020	100	3.50	350.00
3. Courier Fees for Trophy/Plaque		270	20.00	5,400.00

Thank you for your business.
We value your support.

BALANCE DUE

RM9,550.00

Salesperson: Mr Jemizan
HP : 0123020484
Email : jemzbit@gmail.com

Jemz Group International Sdn Bhd (715233-H)
Wisma Jemz Group,
7-1 Jalan Danau Lumayan,
Danau Lumayan Business Park,
56000 Cheras, Kuala Lumpur,
Malaysia
03-91739249 / 03-91742248

Received by,

Customer Signature & Co. Stamp
Date :

All Cheques are to be cross and made payable to JEMZ GROUP INTERNATIONAL SDN BHD
Malayan Banking Berhad, Damansara Utama : A/C NO: 5641 9157 3974