

LIM CHEAN SHEN

INVOICE

TO : **MAHADI**
Perbadanan Produktiviti M'sia
Lorong Produktiviti
Off Jalan Sultan

Attention: Azhani Ismail

Date : 3/12/2020
Invoice No.: **MPC-2020-1**
Your ref : No Pesanan 008782-00

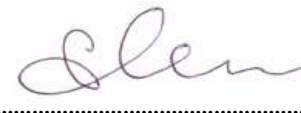
Item	Product Number	Description	Quantity	Unit Price (RM)	Total Amount (RM)
1		Panelist for Webinar Series on Adoption of technology Solutions among professional Service providers Series:30/10/20, 12/11/20, 26/11/20 Date:30/10/20: Topic Avant-grade for Digital Transformation RM300 + RM200(Slides)	1	500.00	500.00
2		Date:12/11/20: Topic Key priorities for PS in Technology Adoption RM300 + RM200(Slides)	1	500.00	500.00
3		Date:26/11/20: Topic Leverage Talent Pool & Digital Agility RM300 + RM200(Slides)	1	500.00	500.00
Amount :					1,500.00

All cheque should be crossed "Account Payee Only" and payable to **Lim Chean Shen** or TT direct to Bank at
MayBank Berhad , Damansara Utama, 47400 Petaling Jaya, Selangor, Malaysia
Account No. 114197266263, Name of Account: Lim Chean Shen

Saya mengesahkan bahawa kegunaan
telah dilaksanakan dengan sempurna



Nur Hafiz Mohamad Haffi
Manager
Delivery Management Office (DMO)
Malaysia Productivity Corporation (MPC)



Authorized Signatory

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