

INVOICE

MUHAMMAD KHAIRIL FAIEZ BIN ABDUL AZIZ

Flexcility Systems Sdn Bhd (1160304-V)
D3-05-03, Tamarind Square,
Persiaran Multimedia,
Cyberjaya, Selangor 63000
Malaysia

Phone: 03-86884118
Fax: 0386884109
Kod Pembekal: P1157

BILL TO
PERBADANAN PRODUKTIVITI
MALAYSIA (MPC)
Lorong Produktiviti, Off Jalan Sultan
Petaling Jaya
Selangor 46200
Malaysia

Invoice Number: 1201

Invoice Date: November 26,
2020

Amount Due: (MYR): RM 7,800.00

Item	Quantity	Price	Amount
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No Pesanan: 008733-00

Pembayaran Perkhidmatan Tenaga Pakar bagi
program seperti berikut: Fasa 1 & Fasa 2 -Latihan
Bengkel 1 Program MyCURE 2020
Melaka - Latihan Bengkel 2 Program MyCURE 2020
Melaka -Lawatan Perundingan 1 Program MyCURE
2020 Melaka

1. Latihan Bengkel Fasa 1	2	RM 1500.00	RM 3,000.00
2. Latihan Bengkel Fasa 2	2	RM 1500.00	RM 3,000.00
3. Lawatan Perundingan 1	1	RM 1800.00	RM 1,800.00

Total: RM 7,800.00

Amount Due (MYR): RM 7,800.00


MUHAMMAD KHAIRIL FAIEZ
BIN ABDUL AZIZ
mkfaiez@yahoo.com

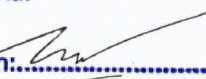
Notes

- All cheques should be crossed and made payable to MUHAMMAD KHAIRIL FAIEZ BIN ABDUL AZIZ
- Please bank-in cheque/ cash to the following account:
Bank CIMB Bank Berhad 7010435514

Kindly email to (mkfaiez@yahoo.com) bank in slip with the invoice number once payment is made for record

THIS EMAIL IS COMPUTER GENERATED AND NO SIGNATURE IS REQUIRED

Saya memperakui bahawa barang
orang/perkhidmatan yang dipesan
telah dilaksanakan dengan memuaskan
dan sempurna.

Tandatangan: 

Nama: Norhaniza Hamir

Jawatan: Pengurus

Bagian Produktiviti dan Daya Saing (PCD)

Terikh: 7/12/2020