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
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

MUHAMMAD KHAIRIL FAIEZ BIN ABDUL AZIZ
mkfaiez@yahoo.com

Total: RM 7,800.00

Amount Due (MYR): RM 7,800.00

Notes
1. All cheques should be crossed and made payable to MUHAMMAD KHAIRIL FAIEZ BIN ABDUL AZIZ
2. 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 our record.

THIS EMAIL IS COMPUTER GENERATED AND NO SIGNATURE IS REQUIRED

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

Tandatangan:
Nama: Norhaniza Hamir
Jawatan: Pengurus
Bahagian Produktiviti dan Daya Saing (PCD)
Tarikh: 7/12/2020