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: 1203

Invoice Date: Disember 09, 2020

Amount Due: (MYR): RM 3,300.00

Item	Quantity	Price	Amount
No Pesanan: 008735-00			
Pembayaran Perkhidmatan Tenaga Pakar bagi program seperti berikut: - Bengkel Pra Pembentangan Program MyCURE 2020 Melaka - Lawatan Perundingan 3 Program MyCURE 2020 Melaka			
1. Bengkel Pra Pembentangan (5-6 Disember 2020)	1	RM 1500.00	RM 1,500.00
2. Lawatan Perundingan 3 (06 Oktober 2020)	1	RM 1800.00	RM 1,800.00

Total: RM 3,300.00

Amount Due (MYR): **RM 3,300.00**

MUHAMMAD KHAIRIL FAIEZ
BIN ABDUL AZIZ
mkfaiez@yahoo.com

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

Tandatangan: ....
Nama: Norhaniza Hamir
Jawatan: Pengurus Unit RURB
Bahagian PCD
Tarikh: 14/12/2020

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

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