

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

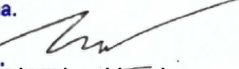
1. Bengkel Pra Pembentangan (5-6 Disember 2020)	1	RM 1500.00	RM 1,500.00
2. Lawatan Perundingan 3 (06 Oktober 2020)	1	RM 1800.00	RM 1,800.00

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
orang/perkhidmatan yang dipesan
telah dilaksanakan dengan memuaskan
dan sempurna.

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

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 our record

THIS EMAIL IS COMPUTER GENERATED AND NO SIGNATURE IS REQUIRED