

INVOICE

Saya memperakui bahawa barang-barang/ perkhidmatan yang dipesan telah dilaksanakan dengan sempurna



Norhaniza Hamir
Pengurus
Malaysia Productivity Corporation

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: 511

Invoice Date: November 28,
2020

Amount Due: (MYR): RM 1,000.00

Item	Quantity	Price	Amount
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No Pesanan: 008724-00

Pembayaran Perkhidmatan Tenaga Pakar bagi program seperti berikut: Laporan Akhir Projek MyCURE MAFI Menyediakan Laporan Akhir (5 mukasurat)	5	RM 200.00	RM 1,000.00
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Total: RM 1,000.00

Amount Due (MYR): RM 1,000.00

MUHAMMAD KHAIRIL FAIEZ
BIN ABDUL AZIZ
mkfaiez@yahoo.com

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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