

INVOICE

BILL TO

**CHIEF DIRECTOR MPC
MALAYSIA PRODUCTIVITY
CORPORATION**

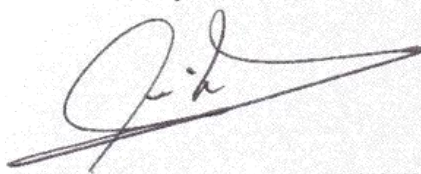
Peti Surat 64, Lorong Produktiviti off,
Jalan Sultan, 46200,
Petaling Jaya Selangor.

INVOICE NO : 1005/2020
INVOICE DATE : 10-12-2020
D/O NO : -
TERM : -
P/O NO : -
REF : -

ITEM	DESCRIPTION	AMOUNT (RM)	
1	AMALAN 5S & PENGURUSAN LEAN		
	FASA 2		
	Sesi Bimbingan (Coaching)	50,300	60
	Final Project Presentation and Assessment	10,962	73
Total:		61,263	33
RINGGIT MALAYSIA: SIXTY-ONE THOUSAND TWO HUNDRED SIXTY-THREE AND THIRTY-THREE CENTS ONLY			

Saya memperakui bahawa barangan/perkhidmatan
yang dipesan telah dilaksanakan dengan sempurna

Issued By:



Authorized Signature



ROSMI ABDULLAH
Pengarah
Khidmat Nasihat Dan Perundingan Produktiviti (PACS)
Perbadanan Produktiviti Malaysia (MPC)
29/12/2020

NOTE: All Cheques should be crossed and made payable to

AUTO PRIMA TECHNOLOGY TRAINING SDN BHD