

INVOICE



DNR STEEL DESIGN

NO 99B, LOT 56496 KG DATO TATAH,
JALAN UTAMA BERHADAPAN PANTAI ECO
PARK, PANTAI DALAM, 59200,
KUALA LUMPUR

BILL TO

INVOICE NO

0120

INVOICE DATE

28/12/2020

MALAYSIA PRODUCTIVITY CORPORATION,
LORONG PRODUKTIVITI OFF JALAN SULTAN,
46200, PETALING JAYA,
SELANGOR DARUL EHSAN.

DESCRIPTION	AMOUNT
KERJA MEMBAIK PULIH KEBOCORAN PAIP AIR UTAMA DIATAS BUMBUNG BLOK INOVASI	850.000

TOTAL

RM850.00



Muhammad Afzani Ahmad
Penolong Jurutera
Aset & Teknikal
Perbadanan Produktiviti Malaysia (MPC)
29/12/2020



PLEASE MAKE PAYMENT TO: DNRSTEELDESIGNACTNO564128630694- MAYBANK

