

INVOICE

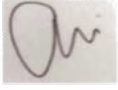
Kepada:
Perbadanan Produktiviti Malaysia (MPC)
P.O. Box 64, Jalan Sultan
46904 Petaling Jaya
(up: Pn Athirah Ishak)

INVOICE NO: -INV-MPC-27-11-20

DATE : 27 November 2020

Your ref : 008522-00

Our ref : 1017

ITEM	PARTICULARS	QUANTITY	PER UNIT (RM)	AMOUNT	
				RM	
1.	Bengkel Validasi Garis Panduan Perlesenan Perniagaan Perlis Fasilitator Bengkel Validasi Garis Panduan	1.0	2,000.00	2,000	00
			Adalah diperakui bahawa barang/barang/perkhidmatan yang dipesan telah dilaksanakan dengan sempurna		
			 Ahmad Harris Abdullah Pengurus Perbadanan Produktiviti Malaysia TEL: 03 7055 3066 Fax: 400		
			TOTAL	2,000	00

Payment should be made payable to:
HAIM HILMAN ABDULLAH
NO 199, JALAN TEJA 7, TAMAN TEJA
06010 CHANGLUN
KEDAH DARUL AMAN
HP: 019 – 5773666
NAMA BANK: MAYBANK BERHAD
Account Number: 102064043734
E-mail: haimabdullah@gmail.com

Approved by:


PROF. DR. HAIM HILMAN ABDULLAH
School of Business
College of Business
Universiti Utara Malaysia