

Invoice

**Futsalista Enterprise (SA0409459-T)**

No. 68 Jalan Genting
Taman Kembara 1 Rantau
Kapar 42100 Klang Selangor
Malaysia.
Mobile: +6018 784 3995
futsalistamalaysia@gmail.com

To:
Malaysia Productivity Corporation

PJS 52, Blok Produktiviti, Perbadanan
Produktiviti Malaysia
Petaling Jaya, Selangor 46700
Malaysia.
03-7955 7266

Invoice No : MPC/12-1/2020/Art
Date : 24-Dec-20

PO No: 008914 - 00
Expires On : 8-Jan-21
Grand Total (MYR) : RM19,000.00

Item	Quantity	Description	Unit Price	Amount
1	10	Article Editing & Layout Design Editing article in Malay/English in 2 pages together with infographic design layout	RM1,900.00	RM19,000.00
Grand Total				RM19,000.00

Terms & Conditions

Invoice valid for 15 days

Payment Info :

CIMB Bank Berhad
Account Number : 8602 425 635
Account Holder : Futsalista Enterprise

Prepared By;

FUTSALISTA ENTERPRISE
SA0409459-T

Nor Izwan Azida B. Norazmi
Futsalista Enterprise
24-Dec-20

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

MOHD FAIZOL BIN ABD RAHMAN
Penolong Pengurus
Pejabat Wilayah Tengah (CRO)
Perbadanan Produktiviti Malaysia (MPC)

29 Disember 2020