INVOICE

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: 312

Invoice Date: November 28, 2020

Amount Due: (MYR): RM 1,250.00

Item	Quantity	Price	Amount
No Pesanan: 008721-00			
Pembayaran perkhidmatan tenaga pakar bagi program seperti berikut: Sesi Mengemaskini dan Pra Pembentangan Secara Online Projek MyCURE Negeri Johor Bayaran bagi 5 sesi online Online 1 pada: 13/4/2020 Online 2 pada: 03/6/2020 Online 3 pada: 09/6/2020 Online 4 pada: 22/6/2020 Online 5 pada: 02/7/2020	5	RM 250.00	RM 1,250.00

MUHAMMAD KHAIRIL FAIEZ
BIN ABDUL AZIZ
mkfaiez@yahoo.com

Total: RM 1,250.00

Amount Due (MYR): **RM 1,250.00**

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

THIS EMAIL IS COMPUTER GENERATED AND NO SIGNATURE IS REQUIRED

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

Tandatangan:..............................
Nama: Norhaniza Hamir
Jawatan: Pengurus Unit RURB Bahagian PCD
Tarikh: 15/12/2020