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:	611
Invoice Date:	November 28, 2020
Amount Due: (MYR):	**RM 1,000.00**

Item	Quantity	Price	Amount
No Pesanan: 008892-00			
Pembayaran Perkhidmatan Tenaga Pakar bagi program seperti berikut: Laporan Akhir Projek MyCURE Negeri Sabah Menyediakan Laporan Akhir (5 mukasurat)	5	RM 200.00	RM 1,000.00

Total:	RM 1,000.00
Amount Due (MYR):	**RM 1,000.00**

MUHAMMAD KHAIRIL FAIEZ BIN ABDUL AZIZ
mkfaiez@yahoo.com

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: 14/12/2020

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