

DELIVERY ORDER

To : **Perbadanan Produktiviti Malaysia (MPC)**
Lorong Produktiviti, Off Jalan Sultan
46200 Petaling Jaya
Selangor
Jalan Raja Laut 50350 Kuala Lumpur

D.O. No. : **RF/DO20-41**
Our Ref : **RF/INV20-41**
Yr Ref : **008798-00**
Terms : **30 Days**
Date : **04/12/2020**
Pages : **01/01**

Attn : **Ms. Norhaniza Hamir**

No.	Descriptions	Qty	Uom
1	MyCure Project <i>Design Charges for 4 copies of MyCure Publication & 1 design of Certificate for MOA, MPIC, Johor & Melaka</i> <i>The Charges including Creative Design, Book Mock Up & Final Artwork. To Format in PDF file and hard copy.</i>	4	

***RECEIVED THE ABOVE ITEMS IN GOODS IN CONDITION & ORDER.

For Your Received Please

RISING FUSION SDN BHD



 Authorised Signature &
 Company Stamp

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

Tandatangan: 
 Nama: **Norhaniza Hamir**
 Jawatan: **Pengurus Unit RRB**
 Bahagian: **PCD**
 Tarikh: **14/12/2020**

RISING FUSION SDN. BHD. (790455-K)
 Wisma RF, No. 13, Jalan Diplomatik 2/2,
 Presint 15 Diplomatik, 62050 Putrajaya,
 Wilayah Persekutuan Putrajaya, Malaysia
 Tel: +603 8861 8115

Registered Address :

No.21, Jalan PBS 14/13, Taman Perindustrian Bukit Serdang,
43300 Seri Kembangan, Selangor Darul Ehsan.

Tel : +603 8861 8115

Email : risingfusion@gmail.com

Mailing Address :

Wisma RF, No.13, Jalan Diplomatik 2/2, Presint 15 Diplomatik,
62050 Putrajaya, Wilayah Persekutuan Putrajaya, Malaysia.

Tel : +603 8861 8115

Email : risingfusion@gmail.com

INVOICE

To : Perbadanan Produktiviti Malaysia (MPC)
Lorong Produktiviti, Off Jalan Sultan
46200 Petaling Jaya
Selangor

Invois No : RF/INV20-41

Pages : 01/01

Date : 04/12/2020

Attn : Ms. Norhaniza Hamir

No	Specifications	Quantity	Unit Price	Total (RM)
1	MyCure Project <i>Design Charges for 4 copies of MyCure Publication & 1 design of Certificate for MOA, MPIC, Johor & Melaka</i> <i>The Charges including Creative Design, Book Mock Up & Final Artwork. To Format in PDF file and hard copy.</i>	4	9,000.00	36,000.00
Sub Total				36,000.00
SST 0%				
Total RM				36,000.00

ANY DISCREPANCY IN THIS INVOICE MUST BE REPORTED WITHIN SEVEN DAYS OF RECEIVED.

IT IS REQUESTED THAT ALL CHEQUE BE CROSSED AND MADE PAYABLE TO **RISING FUSION SDN BHD.**

RISING FUSION SDN. BHD. (790455-K)

Wisma RF, No. 13, Jalan Diplomatik 2/2,
Presint 15 Diplomatik, 62050 Putrajaya,
Wilayah Persekutuan Putrajaya, Malaysia
Tel: +603 8861 8115

Rising Fusion Sdn Bhd

Received by ,


 Name: _____
 Tandasen: _____
 Name & Company chop
 Norhaniza Hamir
 Pengurus Unit RURB
 Bahagian PCD
 14/12/2020