

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: 309

Invoice Date: December 13,
2020

Amount Due: (MYR): RM 3,600.00

Item	Quantity	Price	Amount
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No Pesanan: 008715-00

Pembayaran perkhidmatan perunding bagi program seperti berikut: Sesi Mengemaskini Laporan Akhir & Pembentangan MyCURE Negeri Johor Sesi Mengemaskini dan Pembentangan Akhir	2	RM 1800.00	RM 3,600.00
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Total: RM 3,600.00

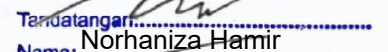
Amount Due (MYR): RM 3,600.00


**MUHAMMAD KHAIRIL FAIEZ
BIN ABDUL AZIZ**
mkfaiez@yahoo.com

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

Notes

- All cheques should be crossed and made payable to MUHAMMAD KHAIRIL FAIEZ BIN ABDUL AZIZ
- 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

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

THIS EMAIL IS COMPUTER GENERATED AND NO SIGNATURE IS REQUIRED