INVOICE

Saya memperakui bahawa barang-barang/ perkhidmatan yang dipesan telah dilaksanakandengansempurna

Norhaniza Hamir
Pengurus
Malaysia Productivity Corporation

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:	310
Invoice Date:	November 28, 2020
Amount Due: (MYR):	**RM 1,800.00**

Item	Quantity	Price	Amount
No Pesanan: 008714-00			
Pembayaran perkhidmatan perunding bagi program MyCURE Negeri Johor : Lawatan Perundingan 5 Pada 09-07-2020	1	RM 1800.00	RM 1,800.00
		Total:	RM 1,800.00
		Amount Due (MYR):	**RM 1,800.00**

MUHAMMAD KHAIRIL FAIEZ
BIN ABDUL AZIZ
mkfaiez@yahoo.com

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

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