

**Deliver Travel & Tours Sdn Bhd** (Co No 812076-T)(KPL/LN 5437)

B-3A-15 & B-3A-16, Pusat Komersial Southgate, No 2, Jalan 2 Off Jalan Chan Sow Lin, 55200 Kuala Lumpur
Tel: 03-9221 1339/ 03-9226 2339, Email: info@delivertravelandtours.com, Web: www.delivertravelandtours.com

INVOICE

To: MALAYSIA PRODUCTIVITY CORPORATION (MPC)

BAHAGIAN KEWANGAN
LORONG PRODUKTIVITI, OFF JALAN SULTAN
PETALING JAYA 46200,
SELANGOR DARUL EHSAN

Invoice No. : TSI000000556

Invoice Date : 14/12/20

Customer No. : M00019

SO Reference : SO0000018082

Your Reference :

Sales ID : NPE

Attn : EN MAHADI

Description	Tkt/ Vou#	Qty	Unit Fare	Airport Tax	Amount
<i>Perkhidmatan Pengangkutan Tenaga pakar ke Sesi Mengemaskini Laporan Akhir Dan Pembentangan Projek Mycure Negeri Johor 2019</i>					
1. Pengangkutan Konsultan bagi 3 hari penggunaan		3.0	1,980.00		5,940.00

Due Date : 14/12/20
Staff : Fuad
Remark :

E.& O.E.

Grand Total: MYR 5,940.00
Amount Received: MYR (0.00)
Balance: MYR 5,940.00
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TERMS AND CONDITION:
THE ABOVE PAYMENT SHOULD BE MADE TO "DELIVER TRAVEL & TOURS SDN BHD" OR BANKED
INTO MAYBANK ACCOUNT NO : 5644 0900 1582 WITHIN 14 DAYS FROM THE DATE OF INVOICE
LATE PAYMENT SUBJECT TO INTEREST OF 1.5% PERMONTH.

Received By :-

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

For DELIVER TRAVEL & TOURS SDN BHD

*** Chop & Sign



Tandatangan:.....
Nama: Norhaniza Hamir
Pegawai Unit RURB
Bahagian PCD
Terikh: 15/12/2020

Authorised Signature

