

**WORLD TRADE CENTRE**

SST Reg No. W10-1808-91031439

INVOICE**PERBADANAN PRODUKTIVITI MALAYSIA (MPC)**

LORONG PRODUKTIVITI,

OFF JALAN SULTAN,

46200 PETALING JAYA, SELANGOR

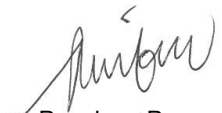
ATTENTION : PUAN ZAWIYAH ABD MANAF

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Date 28/12/2020

Invoice No. P20/00133

Date	Document	Particulars	Sub Total (RM)	S / Charge (RM)	SST (RM)	Total Amount (RM)
23/12/2020	10006023	PERKHIDMATAN MESYUARAT PAKEJ HI TEA MESYUARAT EXCO - MAJLIS TINDAKAN EKONOMI (EXCO-EAC) PADA 23 DIS 2020 (EO:384)(B;48520)				
		Hi - Tea @RM50.00nett per pax x 50 pax	2,155.17	215.52	129.31	2,500.00
		Transportation & handling Fees	862.07	86.21	51.72	1,000.00
<i>For the credit of</i> PUTRADE PROPERTY MANAGEMENT SDN BHD (249558-M) Bank Account No. : 80-0908795-9 Bank Name : CIMB BANK BERHAD Bank Address : No. 64, Wisma Jazayir, Jalan Raja Muda Abdul Aziz, Kampung Baru, 50300 Kuala Lumpur Tel: 603-2692 5336 Disahkan perkhidmatan telah dilaksanakan.  Penolong Pengurus Unit ADM/MSF 28/12/2020						
Total			3,017.24	301.73	181.03	3,500.00
Grand Total Payable						3,500.00

All Payments by cheque must be made payable to
PUTRADE PROPERTY MANAGEMENT SDN. BHD
(CIMB Bank A/C No. 80-0908795-9) and crossed A/C PAYEE ONLY.
Payment must be settled within seven (7) days from the date above.
Any discrepancy must be promptly advised to our billing section.

For PUTRADE PROPERTY MANAGEMENT SDN. BHD.