

## INVOICE

Bill To:

**Malaysia Productivity Corporation (MPC)**  
Lorong Produktiviti, Off Jalan Sultan,  
46200, Petaling Jaya,  
Selangor Darul Ehsan, Malaysia.

Invoice No. : 20120858  
Quo No. : Quo2020/MPC/005  
Date : 28 Dec 2020  
SST ID : B16-1808-31042175

Attn: Mr. Rosmi Bin Abdullah, Director Central Regional Office (CRO)

### Project: MPC: Survey Questionnaires

No.	Description	Unit Cost (RM)	Qty	Total Amount (RM)
1.0	Being 100% payment for the following item(s): <b>Marketing Support Services</b> <b>1.1 MPC Survey Questionnaires</b> <ul style="list-style-type: none"> <li>- Marketing of MPC Survey through online/digital platforms including social media and email marketing</li> <li>- Online platform including Bizsphere Facebook, LinkedIn and up to 15 SME Facebook Community Group</li> <li>- Disseminate 2 emails to Bizsphere business database (up to 20,000 database)</li> <li>- 2 reminder email to those who have not open email</li> <li>- 2 email to those who open but did not click on survey link/ CTA button</li> <li>- Survey promotion on Bizsphere Facebook &amp; LinkedIn Page x 4 posts</li> <li>- Survey promotion posting to 15 SMEs Facebook Community Group x 4 posts</li> </ul>			4,000.00
				<b>Sub Total</b> 4,000.00
				<b>Service Tax 6%</b> 240.00
				<b>Total inc Service Tax</b> 4,240.00

Remark : Kindly make all cheques payable to BIZSPHERE SDN. BHD (MBB 512491 - 168 424)

Credit terms will be 7 days from the invoice date.

Late payment will be subject to an interest rate of 1.5 % monthly from the date of the invoice.

Yours Faithfully,  
**BIZSPHERE SDN. BHD.**

*Wai Ling*  
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**Wai Ling, Yip**  
Brand Manager

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

Tandatangan :

Nama : **Mohd Khairul Nazir Nawi**

Jawatan : **Pengurus**

Tarikh : **30 Disember 2020**