NA MULTI RESOURCES

NA MULTI RESOURCES

INVOICE

No. 47, Jalan Wangsa Delima 5,
Seksyen 5, Pusat Bandar Wangsa Maju
Phone: 018-269 5066
Office: 603- 4141 5787
E-mail: namultiresources01@gmail.com

DATE	10/12/2020
INVOICE #	2020-003
CUSTOMER ID	
DUE DATE	30/12/2020

BILL TO

PN. ATHIRAH ISHAK
PERBADANAN PRODUKTIVITI MALAYSIA (MPC)
Lorong produktiviti, Off Jalan Sultan,
46200 Petaling Jaya, Selangor Darul Ehsan.
03-79557266
athirah@mpc.gov.my

DESCRIPTION	UNIT PRICE	QTY	TAXED	AMOUNT
				-
MPC Custom Made Futuristik Mascot for Alan & Anna	8,200.00	5		41,000.00
			X	-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-

Adalah ini diperlakukan perkhidmatan seperti berikut:-

KAMARUDDIN MOHAMAD
PENGARAH
Perbadanan Produktiviti Malaysia (MPC)
22/12/2020

Subtotal	41,000.00
Taxable	
Tax rate	
Tax due	-
Other	-
TOTAL	**$ 41,000.00**

OTHER COMMENTS

1. Total payment due in 14 Days

Make all checks payable to
NA MULTI RESOURCES (MAYBANK)
ACC NO: 5624-0562-2421
Payment Method: Cash / Cheque / MEPS IBG (GIRO) / Telegraphic Transfer

If you have any questions about this invoice, please contact Mr. NORMAN ARIFF BIN NORAMZAH on 018-269 5066

Thank You For Your Business!

22/12/2020

PERBADANAN PRODUKTIVITI MALAYSIA (MPC)
PETI SURAT 64
JALAN SULTAN
46904
PETALING JAYA

NA MULTI RESOURCES
(002818577-H)
NO. 47, JALAN WANGSA DELIMA 5,
SEKSYEN 5, PUSAT BANDAR WANGSA MAJU,
53300 KUALA LUMPUR.
TEL : 018 - 269 5066
EMAIL : namultiresources01@gmail.com

22/12/2020