NM SPECKY ENTERPRISE (003120976-T)

INVOICE

Date: 8/12/2020
P.O. No: 2020-001
Customer ID:

NM SPECKY ENTERPRISE (003120976-T)
No. 10-1 JALAN REJANG 4,
TAMAN SRI RAMPAI
53300 SETAPAK
WILAYAH PERSEKUTUAN

EMAIL: nmspeckyenterprise@gmail.com
CONTACT NO: 0172340277

BILL TO:

PN ATHIRAH ISHAK
Perbadanan Produktiviti Malaysia (MPC)
Lorong Produktiviti, Off Jalan Sultan,
46200 Petaling Jaya,
Selangor Darul Ehsan
Tel :03-79557266
Athirah@mpc.gov.my

Payment Method | Other Terms | Payment Term

No	Description	Unit	Qty	Unit Price(RM)	Line Total (RM)
1	Perkhidmatan bagi percetakan roll-up bunting		64	200.00	12,800.00
	Roll-up bunting				
	Printing 4C				
	Finishing Mattlam				
	Size 33in x 79in				
	8 Design *Each Design 8pcs				

Adalah ini diperlakukan perkhidmatan seperti berikut:-

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Athirah Ishak
Penolong Pengurus
Perbadanan Produktiviti Malaysia (MPC)
22/12/2020

Subtotal	12,800.00
Total	0.00

Payment Method

Company	: NM SPECKY ENTERPRISE
Bank	: PUBLIC BANK
Acc Number	: 3817981417

Date
12/8/2020

22/12/2020

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

NM SPECKY ENTERPRISE
(003120
NO.10-1 JALA
TAMAN SRI RAMPA
WILAYAH PE
HP: 017-
EMAIL: nmspeckyenter

22/12/2020