

INVOICE

Invoice No: C2031
 Date: 24th Dec 2020
 Purchase Order No: 034111-00
 Terms: On receipt

CLIENT:	PERBADANAN PRODUKTIVITI MALAYSIA	
	Lorong Produktiviti Off Jalan Sultan	
	46200 Petaling Jaya, Selangor	
ATTN:	Norhaniza Hamir	
PROJECT:	Pembayaran Bagi Perkhidmatan Projek Customer Satisfaction Index (CSI) 2019	
CONTACT REFERENCE:	Norhaniza Hamir	
PROJECT FEES:	- Inception Report	RM 5,400.00
	- Preliminary Report	RM 5,400.00
	- Final Report	RM 7,200.00
	Total	<u>RM18,000.00</u>
PAYMENT DUE:	RM18,000.00 (Ringgit Malaysia: Eighteen Thousand Only)	

DETAILS:

Being full payment of the contract value on completion.

No GST or any Taxes have been included.

Please pay by cheque or telegraphic transfer to:

Market Insights Consultancy
 Account Number: 5141-9666-8627
 Maybank - Damansara Utama Branch,
 Petaling Jaya, Selangor

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

Market Insights Consultancy

Tandatangan: 
 Nama: Norhaniza Hamir
 Jawatan: Pengurus Unit RORB
 Bahagian PCD
 29/12/2020
 Terikh:




 Halimah Binti Osman


Market Insights Consultancy
 Reg. No: (002460160-M)
 No. 16 B/C, Jalan SS21/62, Damansara Utama, 47400 Petaling Jaya,
 Selangor Darul Ehsan, Malaysia. Tel: 603-7727 8845