

Invoice

Invoice To :-		Invoice No.:	MAR1220-014
Malaysia Productivity Corporation Lorong Produktiviti, Off Jalan Sultan 46200 Petaling Jaya, Selangor Attn: En. Mahadi		Date :	18/12/2020
		Terms :	30 days
		P.O. No.:	034124-00
Description	Unit Price	Qty	Amount
Pelaksanaan Program Penilaian Kesediaan Industry4WRD (RA) untuk 8 syarikat oleh Malaysia Automotive Robotics and IoT Institute			
Penilaian bagi syarikat			
1. MEGA HOUSEWARES INDUSTRIES SDN BHD	17,000.00	1	17,000.00
2. CAPE EMS MANUFACTURING (M) SDN BHD	17,000.00	1	17,000.00
3. WOOD FURNISHING SDN BHD	17,000.00	1	17,000.00
4. VARIOUS RESOURCES (M) SDN BHD	17,000.00	1	17,000.00
5. CLASSIC INTERNATIONAL SDN BHD	17,000.00	1	17,000.00
6. MSM EQUIPMENT MANUFACTURER SDN BHD	15,000.00	1	15,000.00
7. JF MICROTECHNOLOGY SDN BHD	15,000.00	1	15,000.00
8. HP BEST ENTERPRISE SDN BHD	15,000.00	1	15,000.00
Payable to: MALAYSIA AUTOMOTIVE ROBOTICS AND IOT INSTITUTE Acc. No.: 800 3229 234 (SWIFT CODE:CIBBMYKL) CIMB Bank Berhad, Cyberjaya Branch Kindly email your payment to finance@marii.my		Subtotal : MYR 130,000.00	
		Payments : MYR 0.00	
		Balance Due: MYR 130,000.00	

MALAYSIA AUTOMOTIVE ROBOTICS AND IoT INSTITUTE

ACKNOWLEDGED / RECEIVED BY
DISEMAK DAN DISAHKAN

MOHD SAALI BIN MOHAMED AMIN
 SENIOR GENERAL MANAGER


AUTHORISED SIGNATORY & COMPANY CHOP
 PUAN SALIZA SAARI
 PENGARAH OED

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"Saya memperakui bahawa barang-barang / perkhidmatan yang dipesan telah dilaksanakan dengan sempurna"