



# TAX INVOICE

Aidan Technologies Sdn Bhd (791404-P)

SST #: W10-1809-32000568

INVOICE #: 10650  
DATE: 16 DECEMBER 2020

100-1, Jalan 2/23A, Off Jln Genting Klang,  
Tmn Danau Kota, Setapak, 53300 Kuala Lumpur.  
Tel:03-4143 0572 Fax:03-4149 0572  
[www.aidan.com.my](http://www.aidan.com.my) [www.aidantech.com](http://www.aidantech.com)

TO PERBADANAN PRODUKTIVITI MALAYSIA (MPC)  
Lorong Produktiviti, Off Jalan Sultan,  
46200 Petaling Jaya,  
Selangor Darul Ehsan.  
Tel: 03-7955 7266 Fax: 03-7957 8068

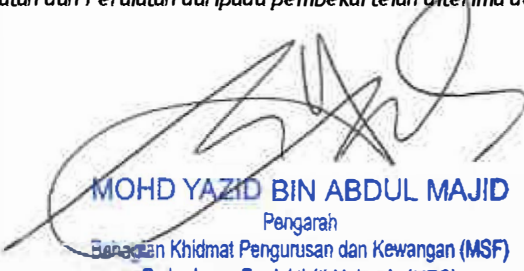
Payment Received: RM 0.00

SST Rate: 6.00%

Total Sales: RM 75,260.00

Balance Due: RM 24,380.00

| SALES PERSON | JOB    | PAYMENT TERMS | DUE DATE        |
|--------------|--------|---------------|-----------------|
| KASMAN       | BORANG | 30 DAYS       | 15 JANUARY 2021 |

| NO | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | QUANTITY | LINE TOTAL   |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------|
| 1. | <p>TUNTUTAN BAYARAN BAGI PERKHIDMATAN MEMBEKAL, MENGHANTAR, MEMASANG, MENGUJI, MENTAULIAH, DAN KHIDMAT SOKONGAN BAGI PERISIAN ATAS TALIAN <i>FORM BUILDER</i> UNTUK KEGUNAAN IBU PEJABAT PERBADANAN PRODUKTIVITI MALAYSIA (MPC) PETALING JAYA, SELANGOR DARUL EHSAN.</p> <p>Fasa Pertama : Perisian Borang <i>Management System Framework</i><br/>- Upon Purchase Order</p> <p><i>Perkhidmatan dan Peralatan daripada pembekal telah diterima dengan sempurna,</i></p> <p><br/>MOHD YAZID BIN ABDUL MAJID<br/>Pengarah<br/>Bahagian Khidmat Pengurusan dan Kewangan (MSF)<br/>Perbadanan Produktiviti Malaysia (MPC)</p> | 1        | RM 48,000.00 |
|    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | TOTAL    | RM 48,000.00 |
|    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | SST-6%   | RM 2,880.00  |
|    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | TOTAL    | RM 50,880.00 |

This is computer generated invoice. No signature required.

Make all cheque/cash payable to Aidan Technologies Sdn Bhd (Account No: 6415 3001 0007 258 Alliance Islamic Bank)

THANK YOU FOR YOUR BUSINESS!