



TÜV SÜD (Malaysia) Sdn. Bhd.
No.18, Jalan Astaka U8/82, Bukit Jelutong,
40150 Shah Alam, Selangor Darul Ehsan, Malaysia.

MALAYSIA PRODUCTIVITY CORPORATION
Lorong Produktiviti
Off Jalan Sultan
46200 Petaling Jaya
Selangor

Invoice

Invoice No.
Please quote this number on all inquiries and payments.

2140081204

Date of Invoice
29.12.2020

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Order-No.	Order-No.-old	Cust.-No.
721425961	721425961	5010807372

Reference:

In case of further inquiries please contact

CHAN YING MEI

TEL: 603 7859 8822

E-Mail: NICOLE.CHAN@TUVSUD.COM

Industry4WRD Readiness Assessment (RA) Delivery

Attention: Cik Norzirin Ariffin

Item	Description	Currency	Total Price
1.	PYRAMID CONVERTERS (M) SDN BHD Date of On-site RA : 12-13 August 2020 Name of Assessor : Alan & Tery		
			13,500.00
2.	MUZAMAL INDUSTRIES SDN BHD Date of On-site RA : 17-18 August 2020 Name of Assessor : Alan & Tery		
			13,500.00

This is a computer generated invoice, no signature is required
Please pay in Malaysian Ringgit Payment: within 30 days without deduction
All Cheques should be crossed and made payable to "TUV SUD (Malaysia) SDN BHD"
Please indicate our invoice number upon payment.
Overdue invoices will be charged at interest rate of 8% per annum

Bank Name: HSBC Bank Malaysia Berhad
Bank Address: Lot 55, 57 & 59 Jalan SS 21/37
Damansara Utama, 47400
Petaling Jaya, Selangor, Malaysia
Swift Code: HBMBMYKL
Account Number: 316-086438-101 (MYR)
316-086438-725 (USD)

Tel.no.: +6 03 78598822
Telefax: +6 03 78598824
www.tuv-sud.my
E&OE

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SST Reg. No.: W10-1810-32000400



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3. KEKO MANUFACTURING (M) SDN BHD

Date of On-site RA : 24-25 August 2020
Name of Assessor : Alan & Tery

4. HAMAC FOOD INDUSTRIES SDN.BHD. 15,300.00

Date of On-site RA : 7 - 8 September 2020
Name of Assessor : Alan & Tery

5. CAF FOOD PRODUCTS SDN BHD 13,500.00

Date of On-site RA : 10 - 11 September 2020
Name of Assessor : Alan & June

6. HAJRIS FOOD INDUSTRIES SDN BHD 13,500.00

Date of On-site RA : 17 - 18 September 2020
Name of Assessor : Alan & June Lim

7. MDP PLASTICS SDN BHD 13,500.00

Date of On-site RA : 22 - 23 September 2020
Name of Assessor : Alan & Terry

13,500.00

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8.	LIM CHIN JOO SAWMILL SDN BHD	
	Date of On-site RA : 5 - 6 October 2020	
	Name of Assessor : Terry & Hafiz	
		15,300.00
9.	ATNESIS SDN BHD	
	Date of On-site RA : 7 - 8 October 2020	
	Name of Assessor : Terry & Hafiz	
		15,300.00
10.	TSK BEVERAGES (M) SDN BHD	
	Date of On-site RA : 13 - 14 October 2020	
	Name of Assessor : Alan & Terry	
		13,500.00
11.	CK INGREDIENT SDN BHD	
	Date of On-site RA : 21 - 22 December 2020	
	Name of Assessor : Alan & Terry	
		13,500.00
12.	SKILLTRIM INDUSTRIES SDN BHD	
	Date of On-site RA : To be advice (TBA)	
	Name of Assessor : Alan & Terry	
		13,500.00

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13. POSTPACK SDN BHD

Date of On-site RA :
Name of Assessor :

Client Cancelled Readiness Assessment

15,300.00

Subtotal amount			MYR	182,700.00
Service Tax	6.000	%	MYR	10,962.00
Total amount			MYR	193,662.00

DISEMAK DAN DISAHKAN

PUAN SALIZA SAARI
PENGARAH OED

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

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