

pneumedic marketing

Pneumedic Marketing Sdn Bhd
D4-10, One South Street Mall, Jalan OS, Taman Serdang
Perdana
Seri Kembangan, Selangor
43300 MY
+603 89584455
Trade Reg. Nr. 1159587-V

Invoice 2437

BILL TO

Perbadanan Produktiviti
Malaysia (MPC)
Lorong Produktiviti, Off Jalan
Sultan
Petaling Jaya, Selangor
46200

DATE
04.01.2021

PLEASE PAY
RM1,475.00

DUE DATE
04.01.2021

ACTIVITY	QTY	RATE	AMOUNT
Wisp Nasal Mask w/Headgear, Fabric	1	1,475.00	1,475.00
Performance Tubing	1	0.00	0.00
Pollen Filter Pack of 2	1	0.00	0.00
Ultra-Fine Filter Pack of 6	2	0.00	0.00
Klean & Kare Sterile Distilled Water, 1L	4	0.00	0.00
Clinicare Neutral Disinfectant Towelettes, Canister	1	0.00	0.00

E. & O.E

The invoice amount is considered correct unless company is notified in writing within 14 days from invoice date.

Please make payment by cheque or bank transfers which should be made payable to Pneumedic Marketing Sdn Bhd, Maybank, A/C No. 514712410078. Please indicate our invoice number when making payment.

TOTAL DUE

RM1,475.00

THANK YOU.

PO No: 034113-00

Patient Name: MAH LOK BIN ABDULLAH

IC No: 471001-10-5025



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

Tandatangan:
Nama: **SITI ZURIANA OTHMAN**
Jawatan: **MANAGEMENT SERVICE & FINANCE (MSF)**
Tarikh: **MALAYSIA PRODUCTIVITY CORPORATION**