ARMADA
PETALING JAYA

Hotel Armada (PJ) Sdn Bhd
Company No. : 116095 – U
SST No.: W10-1808-31032314

INVOICE

Perbadanan Produktiviti Malaysia (MPC)
Lorong Produktiviti, Off Jalan Sultan
46200 Petaling Jaya
Selangor Darul Ehsan, Malaysia.
Tel No: 03-7955 7266
Attn: En. Mohd Khairul

PO No.: 034150-00

Invoice No.	:	72841
Folio No.	:	218212
Room No	:	
Person (s)	:	1
Arrival	:	12-01-21
Departure	:	12-01-21
Cashier/No	:	GLENNIS / 22
Page	:	1
Confirmation	:	33247150
AR No	:	PM0000

Hotel Armada Petaling Jaya, **Date: 11/01/21**

Date	Description	Reference	Debit RM	Credit RM
12 Jan 21	**"Bengkel Semakan Semula Penyediaan Guideline, Laporan & Kesediaan Tinjauan Industry4wrd (RA) Bersama Badan Penilai (SIRIM BERHAD, MIMOS BERHAD & MARII"**			
	Full Day Meeting @ RM120.00Nett x 15 Pax		1,800.00	
		Total	**1,800.00**	**0.00**
		Balance	**MYR 1,800.00**	

Note: All rates quoted are subject to prevalling taxes.

1. Please make cheque payable to **HOTEL ARMADA (PJ) SDN. BHD.**
2. Account Number : 0-1416921457-2
   Bank Name : Malayan Banking Berhad
   Bank Address : No. 50 - 52, Jalan Sultan (52/4)
   46200 Petaling Jaya,
   Selangor Darul Ehsan.
   Swift Code : MBBEMYKL
3. Should you need further clarification pertaining to the invoice, please do not hesitate to contact our **Finance Department** at **603 - 7954 6888**, fax at **603 – 7958 7173** or email to **ar@armada.com.my**.

Thank you
Your faithfully

(Credit Manager)

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

Tandatangan :
Nama : Nurul Husna Abdul Rashid
Jawatan : Penolong Pengurus
Tarikh : 14 Januari 2021