INVOICE

ID No	:	**10001780**	**No**	:	**352 2000934G**
Name	:	**MALAYSIA PRODUCTIVITY CORPORATION (MPC)**	**Date**	:	**24-12-2020**
Address	:	**LORONG PRODUKTIVITI OF JALAN SULTAN,**	**Your PO No**	:	**034137-00**
		46200 PETALING JAYA	**Our Job No**	:	**PC-20-0011-352**
		SELANGOR	**DO No**	:	**DG20001807**
			Tel No	:	**03-7955 7266**
Attention	:	**Pn. Safniwati Jasri**			
Email	:	**safniwati@mpc.gov.my**			

No.	Account Code	Description	Qty	Unit Price MYR	Total MYR
1	71103	Submission of invoice to MPC	1	565,290.00	565,290.00

Total Sales		:	565,290.00
Less:Advance paid		:	0.00
Rounding Adjustment		:	0.00
Total Amount Payable		:	565,290.00

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Prepared by :
MOH SIEW LING

Approved by :
MOHAMAD JAMIL BIN SULAIMAN

"Saya memperakui bahawa barang-barang /
perkhidmatan yang dipesan telah dilaksanakan
dengan sempurna''
DISEMAK DAN DISAHKAN

PUAN SALIZA SAARI

PENGARAH OED

CREDIT TERM IS STRICTLY 30 DAYS