



SIRIM BERHAD  
Company No. 367474-V  
No.1 Persiaran Dato' Menteri, Section 2, P.O.Box 7035  
40700 Shah Alam Selangor  
Tel : 603 5544 6000  
Toll Free : 1-300-88-7035 <http://www.sirim.my>  
Sales Tax ID: B16-1809-28099866  
Services Tax ID: B16-1808-38008621

## INVOICE

|           |   |   |            |   |                |
|-----------|---|---|------------|---|----------------|
| ID No     | : | 10001780  | No         | : | 352 2000934G   |
| Name      | : | MALAYSIA PRODUCTIVITY CORPORATION (MPC)                                 | Date       | : | 24-12-2020     |
| Address   | : | LORONG PRODUKTIVITI OF JALAN SULTAN,<br>46200 PETALING JAYA<br>SELANGOR | Your PO No | : | 034137-00      |
|           |   |   | Our Job No | : | PC-20-0011-352 |
|           |   |   | 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

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

Cheque to be made payable to **SIRIM Berhad**  
Payment can also be made into CIMB account number 8001940224. Please send the bank-in slip/ payment advice by e-mail to [kewangan@sirim.my](mailto:kewangan@sirim.my) or fax to 603-55446798 as proof of payment. Receipt based on request only.

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