

INVOICE

Invoice date: 18th February 2021

Invoice number: 2021/02/003

To:

MAHADI
Perbadanan Produktiviti M'sia
Lorong Produktiviti,
Off Jalan Sultan

Job:

Bayaran penceramah program bagi sesi webinar National Competitiveness Series (NCS) 2021

- 1) Developing Talent For Productivity (3 Feb 2021)
- 2) Designing Organization Culture For (5 Feb 2021)
- 3) Problem Solving & Decision Making For High Performing Team (10 Feb 2021)
- 4) Leading In A New Age: From Loyalty To Mutual Benefits (19 Feb 2021)

Amount:

MYR1,200 (MYR300 x 4 sesi) (Malaysia Ringgit One Thousand Two Hundred only)

Payee detail:

Name: Isaac Selvaraj Peter
MyKAD: 751005-13-5017

Payment detail:

Bank name: Maybank
Bank account number: 162227-391826

I would appreciate the payment to be made within 14 days after the delivery of the workshop.

Enthusiastically,

Isaac Selvaraj Peter
6 Jalan Laman Setia 1/9
Taman Laman Setia
81550 Gelang Patah
Johor

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

Shanthini Tamadoram
Penolong Pengurus
Malaysia Productivity Corporation
23/02/2021

