

INVOICE



**SANICARE HYGIENE
SERVICES SDN BHD**

P.O. Box 7554
Pejabat Pos Besar
40718 Shah Alam
<http://www.sanicarehygiene.com.my>
E-mail: admin@sanicarehygiene.com.my

Page : 1
Invoice. : H0031314
Date : 15/2/2021

Bill to :

Perbadanan Produktiviti Malaysia
Peti Surat 64, Jalan Sultan 46904, Petaling Jaya,
Selangor Darul Ehsan

Ship To :

Perbadanan Produktiviti Malaysia
Peti Surat 64, Jalan Sultan 46904, Petaling Jaya,
Selangor Darul Ehsan

Attn : En Afzani

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Contract No	Customer PO/LO	Sales Person	Payment Terms
HQHY4063/G01/0820/684		SA0684*	30 Days
Description			Amount (RM)
To service Sanicare Hygiene equipment for February 2021 as follows:			
(8) Unit Sanitary Bin Pedal at 12 exchanges per year @ RM6.00 unit/service.			48.00
(82) unit Air Freshener Dispenser at 12 exchanges per year @ RM11.00 unit/service.			902.00
(8) unit Hand Sanitizer DC normal at 12 exchanges per year @ RM20.00 unit/service.			160.00
Total (RM)			1,110.00

We reserve the right to charge a late payment Fee of 1.5% permonth on amount remaining unpaid after 30 day from date of this invoice.
Please make all cheque payable to SANICARE HYGIENE SERVICES SDN BHD.

This invoice is computer generated and does not require any signature

OUR BANK ACCOUNT
Malayan Banking Berhad
No : 10 & 20 Jln SS2/63, 47300 Petaling Jaya, Selangor D.E
No. Akaun : 512231519740

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

E & OE

Tandatangan:

Nama: **Muhammad Afzani Ahmad**
Jawatan: **Penolong Jurutera
Aset & Teknikal**
Perbadanan Produktiviti Malaysia (MPC)

Tarikh: 5/3/2021



Head Office: No. 10 Jalan Jubli Perak 22/1, Seksyen 22, 40300 Shah Alam, Selangor.
Toll Free: 1800 888 771

Operations Office: No. 10 & 12, Jalan Nilam 1/8, Taman Perindustrian Teknologi Tinggi Subang, 47500 Subang Jaya, Selangor
Tel: 03-6837 8721, 03-6837 8724

JB Branch Office: Lot 14, Jalan Kempas 4, Taman Tanah Tapol, 81200 Johor Bahru, Johor
Tel: 07-2381 888, 07-2385 888 Fax: 07-2383 888