


Invoice

Invoice No 1/2021

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

Tandatangan: 
Nama: Ati Djam Sri Montdi
Jawatan: Pengurus Kanan
Tarikh: 8 Mac 2021

8 March 2021

Malaysia Productivity Corporation
Lorong Produktiviti Off Jalan Sultan
46200 Petaling Jaya
Selangor

Attention: **Cik Rabiatal Hana Ishak**

Re: Moderator and Rapporteur for the National Competitiveness Webinar Series 2021: *Sembang* RIA

- For the service of moderating and providing reports for the National Competitiveness Webinar Series 2021: *Sembang* RIA for the month of February

RM3,000

Total Amount Due:

RM3,000.00

(Ringgit Malaysia Three Thousand Only)



Amiza Binti Ahmad Murad

Please make payment by bank transfer to the following bank account.

| | | |
|-----------------|---|-------------------------|
| Transfer Amount | - | RM3,000.00 |
| Account Name | - | Amiza Binti Ahmad Murad |
| Bank Name | - | RHB Bank Berhad |
| Account Number | - | 16418800052514 |