

INVOICE

KAMINE A/P KETHIESWARANATHAN

11 JALAN SRI SARAWAK 9
TAMAN SRI ANDALAS
41200 KLANG
SELANGOR DARUL EHSAN

DATE : 10/3/2021
INVOICE NO : 004/2021

BILL TO :

CLIENT DETAILS	MALAYSIA PRODUCTIVITY CORPORATION (MPC)
PERSON IN CHARGE	IZZUL IKHWAN
ADDRESS	Perbadanan Produktiviti M'sia Lorong Produktiviti, Off Jalan Sultan
CONTACT NO	

Job No	Description	Unit Price (RM)	No of Unit	Total (RM)
1.	PERKHIDMATAN PENULIS MINIT BAGI MESYUARAT JAWATANKUASA TEKNIKAL KAJIAN KES BEHAVIOURAL INSIGHTS BIL.1/2021 1 PERKHIDMATAN PENULIS MINIT BAGI MESYUARAT JAWATANKUASA 1.0 1,000.00 1,000.00 TEKNIKAL KAJIAN KES BEHAVIOURAL INSIGHTS BIL.1/2021 Tarikh Perolehan / Program Diperlukan: 04/03/2021 Lokasi Perolehan / Program diperlukan: MPC	1000	1	1000.00
Grand Total				1000.00
AMOUNT in RINGGIT MALAYSIA			ONE THOUSAND ONLY	

- All payments must be made within 14 **days from invoice issuance date.**
- All payments must be made to:
BANK : **CIMB**
ACC Holder: **KAMINE A/P KETHIESWARANATHAN**
ACC No : **7023-798-071**
- Should you have any queries, do not hesitate to call **Kamine** at **012 4498933**

Thank you.

Yours sincerely,



(KAMINE KETHIESWARANATHAN)



IZZUL IKHWAN ISHAK
PENOLONG PENGURUS
PCD

*saya memperakui bahawa barang/
perkhidmatan yang dipesan telah
dilaksanakan dengan memuaskan dan
sempurna

004/2020