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SUITE #103, MBE KOTA DAMANSARA LOT
G63 & G64
GIANT HYPERMARKET NO. 16, JALAN
PUJ 5/1
47810 PETALING JAYA, SELANGOR
Malaysia

INVOICE

Invoice Number	0021	Malaysia Productivity Corporation
Invoice Date	23-Mar-2021	1
Due Date	06-Apr-2021	Lorong Produktiviti
Balance Due	RM18,000.00	Off Jalan Sultan 46200 Petaling Jaya, Selangor Darul Ehsan Malaysia

Item	Description	Unit Cost	Quantity	Line Total
eSPO Facebook Campaign	* Campaign period: 1 month * Facebook lead campaign (500 link clicks) * Facebook Brand Awareness Campaign (Target: 1000 Likes) * Poster design (10 units) * Report Tarikh Perolehan / Program Diperlukan: 29/01/2021 Lokasi Perolehan / Program diperlukan:MPC	RM18,000.00	1	RM18,000.00

Subtotal	RM18,000.00
Paid To Date	RM0.00
Balance Due	RM18,000.00

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

Disahkan oleh:

Siti Sakinah Mohd Zaki
Penolong Pengurus
Unit PLWS, PCD

