



INVOICE

FluxNova Solutions
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Perbadanan Produktiviti Malaysia
Lorong Produktiviti
Off Jalan Sultan
Petaling Jaya, Selangor 46200
Malaysia
0379557268

Invoice Number: 32

P.O./S.O. Number: 034231-00

Invoice Date: March 26, 2021

Payment Due: April 10, 2021

Amount Due (MYR): RM500.00

Service Or Product	Quantity	Price	Amount
Facilitation Fee Penceramah Webinar: Perancangan Strategi Untuk Kelestarian Perniagaan	1	RM500.00	RM500.00
Total:			RM500.00
Amount Due (MYR):			RM500.00

Notes / Terms

Make all checks payable to Fluxnova Solutions

Maybank Account: 5629 2635 6816

Payment is due within 15 days upon delivery of the training.

If you have any questions concerning this invoice, contact Fachilah Ismail via e-mail: fluxnova.solutions@gmail.com



Di Serahkan,

NORFAIZAH ABDUL RAHMAN
Pegawai Perunding
Perbadanan Produktiviti Malaysia (MPC)

