

Jemz Group International Sdn Bhd
Wisma Jemz Group, 7-1 Jalan Danau Lumayan,
Danau Lumayan Business Park, Cheras
Kuala Lumpur 56000
+60 123020484
jemzbit@gmail.com
www.jemzgroup.my
Trade Reg. Nr. 715233-H



INVOICE

BILL TO

Malaysia Productivity Corporation
P.O Box 64 Jalan Sultan
Petaling Jaya
Selangor Darul Ehsan 46904
Attn: Ms Alia

INVOICE NO. JA21/092
DATE 01.04.2021
DUE DATE 01.05.2021
TERMS Net 30

ACTIVITY	QTY	UOM	AMOUNT
Your PO No. 034236-00	150	125.00	18,750.00
Penerbitan 11 Laporan Indeks Produktiviti			
1. Creative			
i. Re-Layout, Photo Re-Touch-Up & Finished Artwork (FA) Fees			
ii. Digital Colour Proof Development (In-House)			
Development of In-House Digital Colour Proof for Sign Off purpose x 2 set			
iii. Development of Mock-up using Actual Material for Final Approval			

Thank you for your business.
We value your support.

BALANCE DUE

RM18,750.00

Salesperson: Mr Jemizan
HP : 0123020484
Email : jemzbit@gmail.com

Jemz Group International Sdn Bhd (715233-H)
Wisma Jemz Group,
7-1 Jalan Danau Lumayan,
Danau Lumayan Business Park,
56000 Cheras, Kuala Lumpur,
Malaysia
03-91739249 / 03-91742248

Perkhidmatan ini diperakui benar,

Nurul Ain Alia Abdullah Zawawi
Penolong Pengurus
PCD
5 April 2021

All Cheques are to be cross and made payable to JEMZ GROUP INTERNATIONAL SDN BHD
Malayan Banking Berhad, Damansara Utama : A/C NO: 5641 9157 3974

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Delivery Note

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