

INVOICE



**SANICARE HYGIENE
SERVICES SDN BHD**

(122470-P)
P.O. Box 7554
Pejabat Pos Besar
40718 Shah Alam
<http://www.sanicarehygiene.com.my>
E-mail: admin@sanicarehygiene.com.my

Page : 1
Invoice. : H0031815
Date : 31/3/2021

Bill to :

Perbadanan Produktiviti Malaysia
Peti Surat 64, Jalan Sultan 46904, Petaling Jaya,
Selangor Darul Ehsan

Ship To :

Perbadanan Produktiviti Malaysia
Peti Surat 64, Jalan Sultan 46904, Petaling Jaya,
Selangor Darul Ehsan

Attn : En Afzani

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Contract No	Customer PO/LO	Sales Person	Payment Terms
HQHY4063/G01/0820/684		SA0684*	30 Days
Description			Amount (RM)
To service Sanicare Hygiene equipment for March 2021 as follows:			
(8) Unit Sanitary Bin Pedal at 12 exchanges per year @ RM6.00 unit/service.			48.00
(82) unit Air Freshener Dispenser at 12 exchanges per year @ RM11.00 unit/service.			902.00
(8) unit Hand Sanitizer DC normal at 12 exchanges per year @ RM20.00 unit/service.			160.00
Total (RM)			1,110.00

We reserve the right to charge a late payment Fee of 1.5% permonth on amount remaining unpaid after 30 day from date of this invoice.
Please make all cheque payable to SANICARE HYGIENE SERVICES SDN BHD.

This invoice is computer generated and does not require any signature

OUR BANK ACCOUNT
Malayan Banking Berhad
No : 10 & 20 Jln SS2/63, 47300 Petaling Jaya, Selangor D.E
No. Akaun : 512231519740

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

E & OE

Tandatangan:

Nama: Muhammad Afzani Ahmad
Jawatan: Penolong Jurutera
Aset & Teknikal

Tanah: Perbadanan Produktiviti Malaysia (MPC)

5/4/2021



Head Office: No. 10 Jalan Jubli Perak 22/1, Seksyen 22, 40300 Shah Alam, Selangor.

Toll Free: 1800 888 771

Operations Office: No. 10 & 12, Jalan Nilam 1/6, Taman Perindustrian Teknologi Tinggi Subang, 47600 Subang Jaya, Selangor

Tel: 03-5637 8721, 03-5637 8724

JB Branch Office: Lot 14, Jalan Kempas 4, Taman Tanah Timpol, 81200 Johor Bahru, Johor

Tel: 07-2381 866, 07-2385 866 Fax: 07-2363 866