

INVOICE

Perbadanan Produktiviti Malaysia (MPC)

Lorong Produktiviti, Off Jalan Sultan

46200 Petaling Jaya

Selangor Darul Ehsan, Malaysia.

Tel No: 03-7955 7266

Attn: Ms. Nur Fatimah

PO No.: 009213-00

Invoice No. : 74143
Folio No. : 221529
Room No :
Person (s) : 1
Arrival : 01-04-21
Departure : 01-04-21
Cashier/No : GLENNIS / 22
Page : 1
Confirmation : 33489651
AR No : PM0000

Hotel Armada Petaling Jaya, Date: 02/04/21

Date	Description	Reference	Debit RM	Credit RM
01 Apr 21	<u>"Engagement Session to Discuss on Strategic Partnership between Malayan Flour Mills and Tyson Food Inc."</u>			
	Half Day Meeting @ RM100.00Nett x 7 Pax		700.00	
			Total	700.00
			Balance	MYR 700.00

Note: All rates quoted are subject to prevailing taxes.

- Please make cheque payable to **HOTEL ARMADA (PJ) SDN. BHD.**
- Account Number : 0-1416921457-2
Bank Name : Malayan Banking Berhad
Bank Address : No. 50 - 52, Jalan Sultan (52/4)
46200 Petaling Jaya,
Selangor Darul Ehsan.
Swift Code : MBBEMYKL
- Should you need further clarification pertaining to the invoice, please do not hesitate to contact our **Finance Department** at **603 - 7954 6888**, fax at **603 - 7958 7173** or email to **ar@armada.com.my**.

Thank you
Your faithfully



(Credit Manager)

Saya memperakui bahawa perkhidmatan
tersebut telah dilaksanakan dengan sempurna



Nur Fatimah Mohd Zaki
Assistant Manager
AFPN, PGD, MPC

8 April 2021