

INVOICE

ELSMAR COVE MANAGEMENT CONSULTANT (JM0491140-P)

1630, Jln Senai Utama 1/9,
Tmn Senai Utama , 81400 Senai, Johor.
Tel: 019 7627007 (Mr. Hood Atan)
Fax: 07-5987331
Email: hood.atan@yahoo.com

Invoice Date : 6 APR 2021
Invoice No: 2221

ref: p/o no: 0061/21
RO. No : 034209-00

To:

Ketua Pengarah
Perbadanan Produktiviti Malaysia (MPC)
Lorong Produktiviti, Off Jalan Sultan
46200, Petaling jaya, Selangor

Attn: Procurement Unit

Particulars	Amount
Professional Fees in provision for Projek Pengursan Lean PPKV-MEDAC Fasa 3 SYARIKAT GROWA CRANE SDN BHD 1. Lawatan perundingan projek 3 2. Lawatan perundingan projek 4 3. Lawatan perundingan projek 5 4. Persembahan akhir projek & penilaian akhir	 RM 1,300.00 RM1,300.00 RM1,300.00 RM650.00
Total	RM 4,550.00

Note:

All payment should be direct bank in into our company bank account as following detail:

TERMS : WITHIN 14 DAYS FROM THE INVOICE DATE
PAYABLE TO : ELSMAR COVE MANAGEMENT CONSULTANT.
BANK NAME : RHB BANK
ACCOUNT NO : 20113800020142
BANK BRANCH : SENAI, JOHOR MALAYSIA
SWIFT CODE : RHBBMYKL
Thank you.



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

MOHD FAIZOL ABD RAHMAN
Penolong Pengurus
Khidmat Nasihat & Perundingan Produktiviti
Perbadanan Produktiviti Malaysia

Issued by:Hood Atan:Consultant/Lead Auditor

9 April 2021