

**R.A.M TRAVEL & TOURS SDN BHD**

KKKP: 4260 K.Kewangan: 357-02056623
BLOCK A, T02-U07, JLN P8C-2, PRECINT 8,
62250, WILAYAH PERSEKUTUAN PUTRAJAYA
TEL: 603-88886816 FAKS: 603-88886817

BRN:671926P

Tax Invoice

Bill To:

MALAYSIA PRODUCTIVITY CORPORATION
LORONG PRODUKTIVI
OFF JALAN SULTAN
46200 PETALING JAYA
SELANGOR

Phone:**Fax:****Attention:** CIK SITI NURSYUHAI DA MOHD**GST No.:** 000649564160

Invoice No.:	00012496
Date:	13/4/2021
Pages:	1

P.O. NUMBER		SALESPERSON	SHIP VIA	SHIP DATE		TERMS
						Net 30th after
QTY	ITEM NO	DESCRIPTION	PRICE	DISC	UNIT	AMOUNT
4	PKG	VAN PERSIARAN 15 SEATERS 07APR MPC PJ - PULAU PINANG 10APR PULAU PINANG - MPC PJ PACKAGE HARGA UNTUK 4 HARI TERMASUK : PENGUNAAN VAN PERSIARAN PENGINAPAN PEMANDU PETROL TOL PARKING	RM1,100.00			RM4,400.00

MEMO:**PAYMENT METHOD**

Payable To "R.A.M TRAVEL & TOURS SDN BHD"

Bank Detail

Bank Name : CIMB BERHAD (PUDU BRANCH)

Account No: 800-12298-00 SWIFT CODE: CIBBMYKL

TOTAL	RM4,400.00
FREIGHT	RM0.00
Add: GST(0%)	RM0.00
TOTAL INC GST(0%)	RM4,400.00
LESS: DEPOSIT	RM0.00
BALANCE DUE	RM4,400.00

E.&O.E

RECEIVED BY	DATE	COMPANY CHOP	R.A.M TRAVEL & TOURS SDN BHD
		R.A.M. TRAVEL & TOURS SDN BHD (671926-P / KKKP 4260) GST NO: 000649564160 BLOCK A, T02-U07, JALAN P8C-2, PRECINT 8, 62250 PUTRAJAYA, WILAYAH PERSEKUTUAN. TEL: 03-8888 6816 / 6881 / 4033 FAX: 03-8888 6817 EMAIL: ramt2004@hotmail.com	I approve that the supplier has delivered the work required

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Lee Wan Wei
Manager
Electrical and Electronics Productivity Nexus
Productivity Growth Division
Malaysia Productivity Corporation