FluxNova

INVOICE

Bengkel Handholding Bersama MITI dan Agensi Bagi Anugerah Kecemerlangan Industri (AKI) 2022

FluxNova Solutions
36 Jalan Rakan 16
Taman Rakan Cheras
Kajang, Selangor 43000
Malaysia

Phone: +60197630000
Fax: +60382114950

BILL TO
Perbadanan Produktiviti Malaysia
Lorong Produktiviti
Off Jalan Sultan
Petaling Jaya, Selangor 46200
Malaysia

0379557266

Invoice Number:	33
P.O./S.O. Number:	034245-00
Invoice Date:	April 7, 2021
Payment Due:	April 22, 2021
Amount Due (MYR):	**RM3,600.00**

Service Or Product	Quantity	Price	Amount
Professional fee Pembayaran Penceramah 5 April 2021	1	RM1,800.00	RM1,800.00
Professional fee Pembayaran Penceramah 6 April 2021	1	RM1,800.00	RM1,800.00
		Total:	RM3,600.00
		Amount Due (MYR):	**RM3,600.00**

FluxNova Solutions (002760235-U)

Notes / Terms
Make all checks payable to Fluxnova Solutions
Maybank Account: 5628 2505 6816
Payment is due within 15 days upon delivery of the training.
If you have any questions concerning this invoice, contact Fadhilah Ismail via e-mail fluxnova.solutions@gmail.com

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

Tandatangan: ....
Nama: K. Dayaletchumi
Jawatan: Pengurus.
Tarikh: 16/4/2021.
Cawangan MPC Wilayah Tengah (CRO)