



PRESTON RESOURCES (RA005886-U)

INVOICE

Blok 88-2-16, Sri Wonder Kompleks,
Lintang Sungai Pinang,
10150 George Town, Pulau Pinang.

Email: nekoay@gmail.com / Tel: 012-4533800

DATE: April 19, 2021
INVOICE No.: INV21/001
PO No.: 009232-00
Term: C.O.D.

Bill To:

Perbadanan Produktiviti M'sia

Lorong Produktiviti, Off Jalan Sultan

46200 Petaling Jaya, Selangor

Att: Mahadi

DESCRIPTION	AMOUNT (RM)
Menyediakan Perkhidmatan Menghasilkan Video Promo EEPN 1. Pre-production and shooting (1 interview with green screen) 2. Editing, graphics, visual effects, animated text, stock footage (5 clips) 3. 1 Voice over talent, background music and sound effect	13,000.00
RINGGIT (RM)	TOTAL 13,000.00

E & O.E.

Interest will be charged at 1.5% per month on all overdue account until full payment is settled

Please all cheques payable to **Preston Resources**

Bank Accounts:

PRESTON RESOURCES

Malayan Banking Berhad (Greenlane Branch)

Account # 557241068564



I approve that the supplier
has delivered the work
required

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

This is a computer generated invoice no signature is required