



PRESTON RESOURCES (RA0058886-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)
<b>Menyediakan Perkhidmatan Menghasilkan Video Promo EEPN</b> 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
<b>RINGGIT (RM)</b>	<b>TOTAL</b>
E & O.E.	13,000.00

Interest will be charged at 1.5% per month on all overdued 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