

INVOICE

TO: PERBADANAN PRODUKTIVITI MALAYSIA (MPC)
LORONG PRODUKTIVITI, OFF JALAN SULTAN
46200 PETALING JAYA
SELANGOR

INVOICE No. : DF 2896

Terms : 15 DAYS

Date : 22 APRIL 2021

L/O : 034264-00

Item	Descriptions	Quantity	Unit Price (RM)	Total (RM)
1	BAYARAN PERKHIDMATAN PENGENDALIAN KURSUS <i>IMPROVING ORGANISATION PERFORMANCE THROUGH BUSINESS EXCELLENCE APPROACH</i> PADA 6 – 7 APRIL 2021 DI PERPUSTAKAAN TUN ABDUL RAZAK (PTAR) UITM (SECARA ONLINE). All cheques to be crossed and made payable to "DAYAFASIH SDN. BHD." RHB BANK BERHAD 2-12161-0001149-0			2,400.00
		Total Sales include SST		RM 2,400.00

Received by



Customer's chop & signature

Diakui perkhidmatan yang dibekalkan
adalah memuaskan

26/4/2021

SABRI HASAN

Pengurus

Khidmat Nasihat Dan Perundingan Produktiviti (PACS)
Perbadanan Produktiviti Malaysia (MPC)

DAYAFASIH SDN. BHD.



HAJIMAZLIZAN BIN MOHD ZIN
Pengarah Urusan