

Jemz Group International Sdn Bhd
Wisma Jemz Group, 7-1 Jalan Danau Lumayan,
Danau Lumayan Business Park, Cheras
Kuala Lumpur 56000
+60 123020484
jemzbit@gmail.com
www.jemzgroup.my
Trade Reg. Nr. 715233-H



INVOICE

BILL TO

Malaysia Productivity Corporation
P.O Box 64 Jalan Sultan
Petaling Jaya, 46904
Selangor Darul Ehsan
Attn: Mrs. Syamimi

INVOICE NO. JA21/110
DATE 27.04.2021
DUE DATE 27.05.2021
TERMS Net 30

ACTIVITY	QTY	UOM	AMOUNT
Your PO No. 009173-00	2	450.00	900.00
1. Roll Up Bunting Size: 33"X80" Material: Synthethic Paper Colour: 4 Colour Printing: Inkjet			
Noteb Book Size: A5 (Close) Paper: Cover Art Card 260gsm Text: Simili 70gsm Colour: Cover - 4 colour Text: 1Colour - 94pgs 4 Colour - 6pgs Pgs: 100 pgs Binding: Wire-O Finishing: Matt Lamintaion + Spot UV Printing: Offset Charge include Design	500	17.00	8,500.00

Thank you for your business.
We value your support.

BALANCE DUE

RM9,400.00

Salesperson: Mr Jemizan
HP : 0123020484
Email : jemzbit@gmail.com

Jemz Group International Sdn Bhd (715233-H)
Wisma Jemz Group,
7-1 Jalan Danau Lumayan,
Danau Lumayan Business Park,
56000 Cheras, Kuala Lumpur,
Malaysia
03-91739249 / 03-91742248

SAYA MEMPERAKUI BAHAWA PERKHIDMATAN YANG DIPESAN TELAH
DILAKSANAKAN DENGAN MEMUASKAN DAN SEMPURNA

NURUL SYAMIMI ISMAIL
PENOLONG PENGURUS
UNIT PLWS, PCD

All Cheques are to be cross and made payable to JEMZ GROUP INTERNATIONAL SDN BHD
Malayan Banking Berhad, Damansara Utama : A/C NO: 5641 9157 3974

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Delivery Note

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