

INVOICE

To :Perbadanan Produktiviti Malaysia
 Lorong Produktiviti , Off Jalan Sultan
 46200 Petaling Jaya
 Selangor

Date : 3/5/2021
 Invoice No : QM 003/21
 D/O No : QM 003/21
 Terms of Payment :Cheque

No	Description	Day	Amount
1.	Projek Latihan dan Khidmat Nasihat (QE/5S) di Sabella Holdings Sdn Bhd Tenaga Pengajar – Kursus Amalan Persekitaran Berkualiti- 1	1	RM 1800.00
	Tenaga Pengajar – Kursus Amalan Persekitaran Berkualiti- 2	1	RM 1800.00
Made Payable To: Qualitymind Sdn Bhd A/C :21225500051943 RHB Bank Section 9 Shah Alam U.P: En Lizuan Latif (019-3839702)			
			RM 3,600.00

(Ringgit Malaysia: Three Thousand Six Hundred Only)

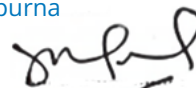
For **Qualitymind Sdn Bhd**

Received the above good in good working condition



 Authorised Signature

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



 Customer's Chop & Signature

Mohd Faizol Abd Rahman
 Penolong Pengurus
 PACS / OED
 Perbadanan Produktiviti Malaysia
 4 Mei 2021