



INVOICE

Workshop Lean Management

FluxNova Solutions
36 Jalan Rakan 16
Taman Rakan Cheras
Kajang, Selangor 43000
Malaysia

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Fax: +60382114950

BILL TO

Perbadanan Produktiviti Malaysia
Wilayah Sarawak
Lot 894, Lorong Demak Laut 3A
Jalan Bako, Taman Perindustrian Demak
Laut
Kuching, Sarawak 93050
Malaysia

082439959
sko@mpc.gov.my

Invoice Number: 35

P.O./S.O. Number: AF 999782

Invoice Date: May 6, 2021

Payment Due: May 21, 2021

Amount Due (MYR): RM2,400.00

Service Or Product	Quantity	Price	Amount
Professional fee Tenaga pengajar bagi Workshop Lean Management @ 28 & 29 April 2021	8	RM300.00	RM2,400.00

Total: RM2,400.00

Amount Due (MYR): RM2,400.00

Notes / Terms

Make all checks payable to Fluxnova Solutions

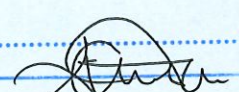
Maybank Account: 5628 2505 6816

Payment is due within 15 days upon delivery of the training.

If you have any questions concerning this invoice, contact Fadhilah Ismail via e-mail fluxnova.solutions@gmail.com



Dimaklumkan bahawa
perkhidmatan telah
diterima/dilaksanakan
dengan memuaskan.


Khatijah BT RAHMAT
PENOLONG PENGURUS
MPC WILAYAH SARAWAK