



M/S : PERBADANAN PRODUKTIVITI MALAYSIA (MPC)  
PETI SURAT 64, JALAN SULTAN,  
46900 PETALING JAYA SELANGOR.  
ATTN : Account Department.

**INVOICE**Invoice No : **MTK - 003400**Date : 19<sup>th</sup> MAY 2021

| ORDER NO.                                                                                                                        | DATE DELIVERED/ D.O | OUR REFERENCE/ JOB SHEET | TERMS |
|----------------------------------------------------------------------------------------------------------------------------------|---------------------|--------------------------|-------|
| <b>034216-00</b>                                                                                                                 | 10- 05 - 2021       | REFER SERVICE REPORT     | CASH  |
| RE : TO SERVICE AND MAINTENANCE OF FIRE PROTECTION SYSTEM AT BANGUNAN MPC,<br>JALAN SULTAN PETALING JAYA , MARCH AND APRIL 2021. |                     |                          |       |

Being work completed for the servicing and maintenance of the following system:-

**FIRE PROTECTION SYSTEM FOR BLOCK INOVASI & BLOCK PRODUCTIVITY :**

1. FIRE ALARM SYSTEM.
2. HOSE REEL SYSTEM.
3. TOTAL FLOODING Co2 SYSTEM - Switch Room.
4. SERVER ROOM - INERTEC 100 GAS SYSTEM.
5. SERVER ROOM- BLOCK B.

**For the total sum of : Rm 1,000.00**

Thank you,  
Yours Faithfully  
Impak Engineering.

  
(MOHD TAIB BIN KATAP)

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

Tandatangan:.....  
Nama:..... **Aminul Qamar Zakaria**.....  
Jawatan:..... **Perolong / Jurutera (JA29)**.....  
Tarikh:..... **Perbadanan Produktiviti Malaysia (MPC)**.....

8/6/21