

Invoice

Invoice No. INVNDM20014385

neosys

across asia, since 2003

Neosys Documail Sdn Bhd
Suite 2.07 Wisma Academy
Lot 4A Jalan 19/1
46300 Petaling Jaya
Selangor Malaysia
tel +603-7958 2266
fax +603-7958 3266
crn 633858-T
mof K1014 1816422188530

Bill To

En Aizulhisham Mat Menan
PERBADANAN PRODUKTIVITI MALAYSIA
Lorong Produktiviti, Off Jalan Sultan,
46200 Petaling Jaya, Selangor
Malaysia
Tel: 03-79557266

Invoice Date 25/5/2021

DO No.

Payment Term COD

P.O. No. 034288-00

Tel 03-7955 7266

Currency MYR

Fax

Item No.	Description	Serial No.	Qty	Unit Price	Amount
IS350-COMP	SERVICE MAINTENANCE PACKAGE COMP-SMP FOR IS-350 SERVICE PACKAGE NO: ND/SMP/50377 SERIAL NO: NE50377 * SERVICE PACKAGE PERIOD: 1/5/2021 TILL 30/4/2022 * SERVICE OFFERED: 2 TIMES PREVENTIVE MAINTENANCE A YEAR AND UNLIMITED BREAKDOWN CALLS INCLUSIVE SPARE PARTS REPLACEMENT AND ONLINE MAINTENANCE FEE. Saya memperakui bahawa barang barang/perkhidmatan yang dipesan telah dilaksanakan dengan memuaskan dan sempurna. Tandatangan:..... Nama:.....Aizulhisham Mat Menan Jawatan:.....Penolong Pegawai Tadbir Unit Pentadbiran (ADM) Tarikh:.....23/6/2021		1	995.00	995.00

Payable To: NEOSYS DOCUMAIL SDN BHD

Bank to: Alliance Bank Malaysia Berhad

Account No: 1403 7001 0079 748

Please fax or email your Payment Slip to saanthi@neosys.com.my

Total

995.00

Received by

Issued by

Sign, Date & Company Stamp

Neosys Documail Sdn Bhd

Until the full value of the delivered goods as indicated in the Invoice is paid, the goods are deemed to remain as the properties of Neosys Documail Sdn Bhd.
Goods accepted and received are deemed to be in good order and condition.
No claims for shortages or damages will be entertained after the acceptance and receipt of goods.

neosys.com.my
info@neosys.com.my