



INVOICE

Famus Net Solution (002924279-U)
Muizz Muslim
No 14 Jalan 24/21
Shah Alam, Selangor 40300
Malaysia

Mobile: 0132117281

BILL TO
Noor Mohammad Farhan Bin
Nor Azman
Malaysia Productivity Corporation
Jalan Sultan, Pjs 52,
46200 Petaling Jaya
Selangor
Malaysia

Invoice Number: 192

Invoice Date: 21 Jun 2021

Payment Due: 28 Jun 2021

Amount Due (MYR): RM2,500.00

Items	Quantity	Price	Amount
Montage : Launching of Productivity Report 2021 (Stock Video, Graphics, Audio, Video Template and Sound Effects)	1	RM2,500.00	RM2,500.00
Total:			RM2,500.00
Amount Due (MYR):			RM2,500.00

Notes / Terms

Notes

All cheques should be crossed and made payable to Famus Net Solution

Bank: CIMB

Acc No: 8009798225



Famus Net Solution

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

Tandatangan:
Nama: Noor Mohammad Farhan Nor Azman
..... Penolong Pengurus
Jawatan: Unit Pengurusan Maklumat (MIT)
..... Perbadanan Produktiviti Malaysia (MPC)
Tarikh: 23 Jun 2021