



INVOICE

Service ID : W10-1808-32000702

Bill to :

PERBADANAN PRODUKTIVITI MALAYSIA (MPC)

Lorong Produktiviti
Off Jalan Sultan
46200 Petaling Jaya
Selangor Darul Ehsan

[Attn : En Mahadi]

Invoice No 95000236/2021
Date 27.05.2021
Customer ID 10007507
Our Reference B.400180
Your Reference 034294-00
Term Net in 30 days
Due Date 26.06.2021
Page No 1 of 1

Item	Description	Qty.	Unit Price (MYR)	Amount (MYR)
1	Memohon Kelulusan Untuk Pembayaran Program Penilaian Kesiediaan Industry4WRD (RA) Kepada Badan Penilai Yang Telah Melaksanakan RA: - Penilaian Syarikat Di Zone A (Secara Fizikal)	2.00	14,550.00	29,100.00
2	- Penilaian Syarikat Di Zone A (Secara Online)	8.00	14,550.00	116,400.00
3	- Penilaian Syarikat Di Zone A (Secara Hybrid)	2.00	14,550.00	29,100.00
4	- Penilaian Syarikat Di Zone B (Secara Fizikal)	11.00	16,490.00	181,390.00
5	- Penilaian Syarikat Di Zone A (Secara Online)	4.00	16,490.00	65,960.00
Saya memperakui bahawa barang-barang/ perkhidmatan yang dipesan telah dilaksanakan dengan memuaskan dan sempurna. Tandatangan:  Nama: Saliza Saari Jawatan: Pengarah Tarikh: 24 Jun 2021				
MYR : FOUR HUNDRED FORTY-SEVEN THOUSAND TWO HUNDRED SIXTY-SEVEN AND ZERO CENTS ONLY			Sub-Total :	421,950.00
			Service Tax 6% :	25,317.00
			GRAND TOTAL :	447,267.00

Payment Note:

All cheques must be crossed and made payable to:

MIMOS BERHAD

Please quote our invoice reference when making payment(s).

For Electronic Payment, our bank details are:

Account No: 512147020249

Swift Code: MBBEMYKL

Bank: Malayan Banking Berhad
Taman Sri Serdang, Selangor

MIMOS BERHAD (336183-H)



AUTHORISED SIGNATURE