

**ISENTIA (M) SDN BHD** (436266-H)

SST Reg No: W10-1808-31039952

27-1, Lv 27, Tower A, Vertical Business Suite,
Avenue 3, Bangsar South, No. 8, Jln Kerinchi, 59200 Kuala Lumpur, Malaysia
Tel : +603 2730 1600 Fax :
URL : www.isentia.com

INVOICEBill To: **MALAYSIA PRODUCTIVITY CORPORATION (MPC)**

P.O.Box 64, Jalan Sultan,
Petaling Jaya,
Selangor, 46904
Selangor
Malaysia

Attn: Huda Atiqah Samsir

Tel: 03-7955 7266, 79512376

Fax: 03 7954 0795

SST Reg. No.:

Invoice No. : **MYSI21-03335**

Invoice Date : 15-May-2021

Your P.O. No. : 009163-00

Salesman : KARTHI

Terms : 30 DAYS

Billing Month : Mar'21 to May'21

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NO	DESCRIPTION	QTY	UOM	U. PRICE	DISC.	AMOUNT MYR
1	Being Cost of Mediportal Monitoring on Print	3.00		341.67		1,025.01
2	Mediportal Monitoring on Broadcast	3.00		341.67		1,025.01
3	Mediportal Monitoring on Online	3.00		341.66		1,024.98
4	Copyright: 10%	3.00		102.50		307.50
PO: 009163-00						
Duration: 1 Mar 2021 to 31 May 2021						

Subtotal	3,382.50
Invoice Discount Amount	0.00
TOTAL MYR EXCL. SST	3,382.50
6% SST	202.95
TOTAL MYR INCL. SST	3,585.45

MALAYSIA RINGGIT: THREE THOUSAND FIVE HUNDRED EIGHTY FIVE AND FORTY FIVE CENTS ONLY

SST Amount Specification

SST CODE	SST %	SST BASE	SST AMOUNT
SST-06	6	3,382.50	202.95
Total		3,382.50	202.95

Notes: 1) All cheques should be crossed and made payable to ISENTIA (M) SDN BHD. Our bank a/c number at HSBC Bank Malaysia Berhad is 353-496912-101, Swift Code: HBMBMYKL

2) To enable us to identify your payment, please email your completed remittance to our finance department (MY.Finance@isentia.com) and clearly state in the body of your email your company name, the invoice number and amount paid.

3) Goods sold are neither returnable nor refundable. Otherwise a cancellation fee of 20% on purchase price will be imposed.

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This is a computer generated & no signature is required.

I acknowledge the supplier has delivered
their service in good order :-

HUDA ATIQAHT. SAMSIR
ASST MANAGER

CORPORATE PLANNING & DEVELOPMENT DIVISION
MALAYSIA PRODUCTIVITY CORPORATION