

Jemz Group International Sdn Bhd

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Trade Reg. Nr. 715233-H



INVOICE

BILL TO

Malaysia Productivity Corporation
P.O Box 64 Jalan Sultan
Petaling Jaya, 46904
Selangor Darul Ehsan
Attn: Ms Alia

INVOICE NO. JA21/171**DATE** 26.06.2021**DUE DATE** 26.07.2021**TERMS** Net 30

ACTIVITY	QTY	UOM	AMOUNT
Your PO No. P-21000001	1	4,500.00	4,500.00
To design a new concept of Productivity Report 2021 Leaflet include layout arrangement, infographic, art & image manipulation, stock photo, draf visual &F/A			
Size: A4 Colour: 4 Colour Pgs: 6pgs Format: PDF/PNG/JPEG			

Thank you for your business.
We value your support.

BALANCE DUE**R M4,500.00**

Salesperson: Mr Jemizan
HP : 0123020484
Email. : jemzbit@gmail.com

Jemz Group International Sdn Bhd (715233-H)
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Malaysia
03-91739240 / 011-91742248

Perkhidmatan ini diakui benar,

Nurul Ain Alia binti Abdullah Zawawi
Pengurus
PCD
1 Julai 2021

All Cheques are to be cross and made payable to JEMZ GROUP INTERNATIONAL SDN BHD
Malayan Banking Berhad, Damansara Utama : A/C NO: 5641 9157 3974