



Kursus Permintaan: Business Process Reengineering @ Jabatan Ketua Menteri

INVOICE

FluxNova Solutions
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BILL TO

Perbadanan Produktiviti Malaysia
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Invoice Number: 36

P.O./S.O. Number: AF999787

Invoice Date: June 11, 2021

Payment Due: June 26, 2021

Amount Due (MYR): RM1,200.00

Service Or Product	Quantity	Price	Amount
Yuran Profesional Latihan (SKO) Kurus secara atas talian	4	RM300.00	RM1,200.00

Total: RM1,200.00

Amount Due (MYR): RM1,200.00

Notes / Terms

Make all checks payable to Fluxnova Solutions

Maybank Account: 5628 2505 6816

Payment is due within 15 days upon delivery of the training.

If you have any questions concerning this invoice, contact Fadhilah Ismail via e-mail fluxnova.solutions@gmail.com



Dimaklumkan bahawa
perkhidmatan telah
diterima/dilaksanakan
dengan memuaskan.

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PENOLONG PENGURUS
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