



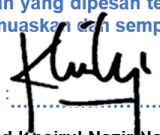
SIRIM BERHAD  
Company No. 367474-V  
No.1 Persiaran Dato' Menteri, Section 2, P.O.Box 7035  
40700 Shah Alam Selangor  
Tel : 603 5544 6000  
Toll Free : 1-300-88-7035 <http://www.sirim.my>  
Sales Tax ID: B16-1809-28099866  
Services Tax ID: B16-1808-38008621

## INVOICE

|           |                                                                           |            |                |
|-----------|---------------------------------------------------------------------------|------------|----------------|
| ID No     | : 10001780                                                                | No         | : 352 2100454G |
| Name      | : MALAYSIA PRODUCTIVITY CORPORATION (MPC)                                 | Date       | : 24-06-2021   |
| Address   | : LORONG PRODUKTIVITI OF JALAN SULTAN,<br>46200 PETALING JAYA<br>SELANGOR | Your PO No | : M-21000042   |
|           |                                                                           | Our Job No | : JT-01-0103   |
|           |                                                                           | DO No      | : DG21000905   |
|           |                                                                           | Tel No     | : 013-359 9869 |
| Attention | : En. Mohd Khairul Nazri Nawi                                             |            |                |
| Email     | : <a href="mailto:khairul@mpc.gov.my">khairul@mpc.gov.my</a>              |            |                |

| No. | Account Code | Description                                                                                                           | Qty | Unit Price MYR | Total MYR |
|-----|--------------|-----------------------------------------------------------------------------------------------------------------------|-----|----------------|-----------|
| 1   | 62105        | PEMBAYARAN PROGRAM PENILAIAN KESEDIAAN<br>INDUSTRY4WRD (RA) UNTUK SYARIKAT SPEED<br>CONCRETE INDUSTRIES SDN BHD ZON A | 1   | 14,850.00      | 14,850.00 |

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

Tandatangan : 

Nama : Mohd Khairul Nazri Nawi

Jawatan : Pengurus

Tarikh : 4 Julai 2021

|                             |   |                  |
|-----------------------------|---|------------------|
| Total Sales                 | : | 14,850.00        |
| Less: Advance paid          | : | 0.00             |
| Rounding Adjustment         | : | 0.00             |
| <b>Total Amount Payable</b> | : | <b>14,850.00</b> |

Prepared by :  
MOH SIEW LING

Approved by :  
NOR AZLAN BIN MOHD RAMLI

### CREDIT TERM IS STRICTLY 30 DAYS

Cheque to be made payable to **SIRIM Berhad**  
Payment can also be made into CIMB account number 8602830601. Please send the bank-in slip/ payment advice by e-mail to [kewangan@sirim.my](mailto:kewangan@sirim.my) or fax to 603-55446798 as proof of payment. Receipt based on request only.

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