



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 M0000019/2021
Date 30/06/2021
Customer ID 10007507
Our Reference B.400180
Your Reference M-21000044
Term Net in 30 days
Due Date 30/07/2021
Page No 1 of 1

Item	Description	Qty.	Unit Price (MYR)	Amount (MYR)
1	Perlaksanaan Program Penilaian Kesiediaan Industry 4WRD (RA) oleh MIMOS Berhad bagi Batch 3 ZON A	7.00	15,000.00	105,000.00
2	ZON B	4.00	17,000.00	68,000.00
Saya memperakui bahawa barang-barang/ perkhidmatan yang dipesan telah dilaksanakan dengan memuaskan dan sempurna. Tandatangan :  Nama : Saliza Saari Jawatan : Pengarah Tarikh : 6 Julai 2021				
MYR : ONE HUNDRED EIGHTY THREE THOUSAND THREE HUNDRED EIGHTY RINGGIT ONLY			Sub-Total : Service Tax 6% : GRAND TOTAL	173,000.00 10,380.00 183,380.00

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

MIMOS BERHAD (336183-H)

AUTHORISED SIGNATURE