



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 M0000020/2021
 Date 30/06/2021
 Customer ID 10007507
 Our Reference B.400180
 Your Reference M-21000049
 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 Kesediaan Industry 4WRD (RA) oleh MIMOS Berhad bagi Batch 4 ZON A	3.00	15,000.00	45,000.00
2	ZON B	8.00	17,000.00	136,000.00
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 NINETY ONE THOUSAND EIGHT HUNDRED SIXTY RINGGIT ONLY			Sub-Total :	181,000.00
			Service Tax 6% :	10,860.00
			GRAND TOTAL	191,860.00

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