intertek
Total Quality. Assured.

D-28-3, Menara Suezcap 1
No 2, Jalan Kerinchi
Gerbang Kerinchi Lestari
59200 Kuala Lumpur, Malaysia

Tel +603 7931 0032
Fax +603 7931 0418
ia.mysbaenquiry@intertek.com
intertek.com

INVOICE

Bill To :
Perbadanan Produktiviti Malaysia (MPC)
Lorong Produktiviti,
Off Jalan Sultan,
46200 Petaling Jaya, Selangor
Tel : 03-7955 7266
Fax : 03-7957 8068
Attn : Mr. Mohd Khairul Nazir Nawi
khairul@mpc.gov.my

Invoice No. : AOQ-46223
Invoice Date : 7 July 2021
Cert ID : 65781
Client ID : DPE0088
No Pesanan: 034377-00
Payment Terms : Cash
SST ID No. W10-1808-31039146

Item	Description	Total excl. SST (RM)	SST @ 6% (RM)	Total Incl.SST (RM)
	Program Industry4WRD Readiness Assessment-RA			
T6	Program: Industry4WRD Readiness Assessment - RA 2021 Client: Tehki Food Manufacturing Sdn Bhd Zone: Zone B Audit date: 1 to 2 July 2021 Auditor: Ms Elyn Wong Yoke Ling Ms Cho Thandar Htun	16,150.00	969.00	17,119.00
	Saya memperakui bahawa barang-barang/ perkhidmatan yang dipesan telah dilaksanakan dengan memuaskan dan sempurna. Tandatangan : ... Nama : **Mohd Khairul Nazir Nawi** Jawatan : **Pengurus** Tarikh : **9 Julai 2021**			
	Total amount due	16,150.00	969.00	17,119.00
			TOTAL PAYABLE INCL.SST	**17,119.00**

*
This is computer generated invoice, no signature is required.
**
A 1.5% late payment fee will be assessed by monthly if this invoice is not paid in full after the due date as per stated in the invoice.
***
T6 : SR 6%

Payment by Post:
Intertek Certification International Sdn Bhd
D-28-3, Menara Suezcap 1
No 2, Jalan Kerinchi
Gerbang Kerinchi Lestari
59200 Kuala Lumpur, Malaysia

Electronic Remittance:
HSBC Bank Malaysia Berhad
No 2, Leboh Ampang
50100 Kuala Lumpur, Malaysia
Swift code: HBMBMYKL
Bank Acct : 205-219017-101