



INVOICE

Service ID : W10-1808-32000702

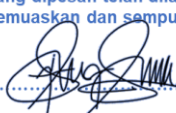
Bill to :

PERBADANAN PRODUKTIVITI MALAYSIA (MPC)

Lorong Produktiviti
Off Jalan Sultan
46200 Petaling Jaya
Selangor Darul Ehsan

Invoice No M0000024/2021
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

(Attn : En. Mahadi)

Item	Description	Qty.	Unit Price (MYR)	Amount (MYR)
1	Perlaksanaan Program Penilaian Kesiediaan Industry 4WRD (RA) oleh MIMOS Berhad bagi Batch 9 ZON A	16.00	15,000.00	240,000.00
2	ZON B	7.00	17,000.00	119,000.00
3	ZON C	2.00	20,000.00	40,000.00
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 : FOUR HUNDRED TWENTY TWO THOUSAND NINE HUNDRED FORTY RINGGIT ONLY			Sub-Total :	399,000.00
			Service Tax 6% :	23,940.00
			GRAND TOTAL	422,940.00

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