



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 M0000023/2021
 Date 30/06/2021
 Customer ID 10007507
 Our Reference B.400180
 Your Reference M-21000051
 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 8 ZON A	8.00	15,000.00	120,000.00
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 TWENTY SEVEN THOUSAND TWO HUNDRED RINGGIT ONLY			Sub-Total : 120,000.00 Service Tax 6% : 7,200.00 GRAND TOTAL : 127,200.00	

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