



Ipsos Sdn. Bhd.

201001029021 (912941-X)
23rd Floor, Centrepont North
Mid Valley City, Lingkaran Syed Putra
59200 Kuala Lumpur
Malaysia

INVOICE NO - 21001515

Payment Terms : 30 days net
Due Date : 27/05/2021
Invoice Date : 27/04/2021
(1/1)

MALAYSIA PRODUCTIVITY CORPORATION

Lorong Produktiviti
Off Jalan Sultan
Petaling Jaya
46200 Selangor Darul Ehsan
Malaysia

Company : IPSOS SDN BHD [13015]
Co. Registration No. : 201001029021
Service Tax Number : W10-1808-32000372
End Client : 14186746
Sales Order : 21001707 S2
Accounting Contact : IC-MY-AccountsReceivables@ipsos.com

Purchase Order Number : 009237-00
Client Contact : Haslizayanti Othman
Client Tel : 03 79600173
Client Email : haslizayanti@mpc.gov.my

JOB NUMBER	SALES REF.	DESCRIPTION	TOTAL
2102670101 13164	Singh, Kiranjit Tel +603 2289 3149 Kiranjit.Singh@ipsos.com	Sales Local Upfront Invoice Project Koperasi Kick-off - 40%	14,904.00 MYR

Total Budget Research	37,260.00
Already Billed	.00
Percentage Billed on this Invoice	40.00%

Invoice Subtotal 14,904.00 MYR
Service Tax 6.000 % 894.24 MYR
Total Amount Due 15,798.24 MYR

The acceptance of this invoice also means acceptance of the Ipsos Malaysia terms & conditions (available on request).

Payment Details

Swift Code : HBMBMYKLXXX
Account Number : 359-384179-101
Bank Name : HSBC BANK MALAYSIA BERHAD
Bank Address : Level 1, Annexe Menara Milenium
Jln Damanlela, Damansara
54090 Kuala Lumpur
Malaysia

Remit Payment to

IPSOS SDN BHD
201001029021 (912941-X)
23rd Floor, Centrepont North
Mid Valley City, Lingkaran Syed Putra
59200 Kuala Lumpur
Malaysia

Saya memperakui bahawa barang/
perkhidmatan yang dipesan telah
dilaksanakan dengan memuaskan
dan sempurna

IZZUL IKHWAN ISHAK
PENOLONG PENGURUS
PCD

The acceptance of this invoice also means acceptance of the general conditions of the profession mentioned overleaf.