



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 M0000027/2021
Date 21/07/2021
Customer ID 10007507
Our Reference B.400180
Your Reference M-21000119
Term Net in 30 days
Due Date 20/08/2021
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(Attn : En. Mahadi)

Item	Description	Qty.	Unit Price (MYR)	Amount (MYR)
1	Perlaksanaan Program Penilaian Kesiediaan Industry 4WRD (RA) oleh MIMOS Berhad bagi Batch 1 Nilai Perkhidmatan RM 327,000 6% Cukai Perkhidmatan	1.00		19,620.00
Saya memperakui bahawa barang-barang/ perkhidmatan yang dipesan telah dilaksanakan dengan memuaskan dan sempurna. Tandatangan :  Nama : Saliza Saari Jawatan : Pengarah Tarikh : 22 Julai 2021				
MYR : NINETEEN THOUSAND SIX HUNDRED TWENTY RINGGIT ONLY			GRAND TOTAL	19,620.00

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