

TOP FORESIGHT SDN BHD (686358-A)

1, Block A1-13A-01
Arcoris No. 10 Jalan Kiara
Mont Kiara 50480 Kuala Lumpur
Malaysia.

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Website : www.topforesight.com

INVOICE

DATE : 06.07.2021
INV NO : 100952
SST NO : W10191232000010

Bill To:**PERBADANAN PRODUKTIVITI MALAYSIA (MPC)**

Peti Surat 64 Jalan Produktiviti
Off Jalan Sultan
46904 Petaling Jaya
Selangor Darul Ehsan Malaysia

Attn To : Puan Nur Munirah Mustaffa Kamal
Assistant Manager

For:

Penceramah untuk Webinar PLWS@ eSPO
for SMEs

ITEM	DESCRIPTION	UNIT PRICE (RM)	QUANTITY	AMOUNT (RM)
1.	Bayaran sebagai Penceramah untuk Webinar PLWS @ eSPO for SMEs	300.00	2	600.00

SAYA MEMPERAKUI BAHAWA PERKHIDMATAN YANG DIPESAN TELAH DILAKSANAKAN
DENGAN MEMUASKAN DAN SEMPURNA

SUBTOTAL (EXCLUDING SST)

600.00

SST @ 6%

-

TOTAL

600.00


NUR MUNIRAH BINTI MUSTAFFA KAMAL
ASSISTANT MANAGER
PCD - PRODUCTIVITY-LINKED WAGE SYSTEM (PLWS)
MALAYSIA PRODUCTIVITY CORPORATION

Payable To: TOP FORESIGHT SDN BHD**Maybank Account: 564726671891 (Desa Sri Hartamas, Wilayah Persekutuan)**

Terms of Payment: 14 days upon the date of this invoice.

Issued By: Mohd Harly Bin Mohd Ali

Verified By: Anthony EL Tan

**THANK YOU FOR YOUR BUSINESS!**

E & O.E.