



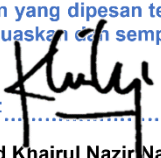
SIRIM BERHAD  
Company No. 367474-V  
No.1 Persiaran Dato' Menteri, Section 2, P.O.Box 7035  
40700 Shah Alam Selangor  
Tel : 603 5544 6000  
Toll Free : 1-300-88-7035 <http://www.sirim.my>  
Sales Tax ID: B16-1809-28099866  
Services Tax ID: B16-1808-38008621

## INVOICE

|           |                                                                           |            |                |
|-----------|---------------------------------------------------------------------------|------------|----------------|
| ID No     | : 10001780                                                                | No         | : 352 2100509G |
| Name      | : MALAYSIA PRODUCTIVITY CORPORATION (MPC)                                 | Date       | : 12-07-2021   |
| Address   | : LORONG PRODUKTIVITI OF JALAN SULTAN,<br>46200 PETALING JAYA<br>SELANGOR | Your PO No | : M-21000059   |
|           |                                                                           | Our Job No | : JT-01-0103   |
|           |                                                                           | DO No      | : DG21000998   |
|           |                                                                           | Tel No     | : 013-359 9869 |
| Attention | : En. Mohd Khairul Nazir Nawi                                             |            |                |
| Email     | : <a href="mailto:khairul@mpc.gov.my">khairul@mpc.gov.my</a>              |            |                |

| No. | Account Code | Description                                                                                                   | Qty | Unit Price MYR | Total MYR |
|-----|--------------|---------------------------------------------------------------------------------------------------------------|-----|----------------|-----------|
| 1   | 62105        | PEMBAYARAN PROGRAM PENILAIAN KESEDIAAN<br>INDUSTRY4WRD (RA) UNTUK SYARIKAT KUANG YEE<br>IMAGE PRESS SDN BHD - | 1   | 16,830.00      | 16,830.00 |

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

Tandatangan : 

Nama : Mohd Khairul Nazir Nawi

Jawatan : Pengurus

Tarikh : 22 Julai 2021

|                             |   |                  |
|-----------------------------|---|------------------|
| Total Sales                 | : | 16,830.00        |
| Less: Advance paid          | : | 0.00             |
| Rounding Adjustment         | : | 0.00             |
| <b>Total Amount Payable</b> | : | <b>16,830.00</b> |

Prepared by :  
MOH SIEW LING

Approved by :  
NOR AZLAN BIN MOHD RAMLI

### CREDIT TERM IS STRICTLY 30 DAYS

Cheque to be made payable to **SIRIM Berhad**  
Payment can also be made into CIMB account number 8602830601. Please send the bank-in slip/ payment advice by e-mail to [kewangan@sirim.my](mailto:kewangan@sirim.my) or fax to 603-55446798 as proof of payment. Receipt based on request only.

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