



INVOICE

Service ID : W10-1808-32000702

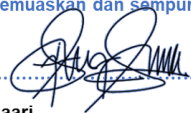
Bill to :

PERBADANAN PRODUKTIVITI MALAYSIA (MPC)

Lorong Produktiviti
Off Jalan Sultan
46200 Petaling Jaya
Selangor Darul Ehsan

Invoice No M0000028/2021
Date 21/07/2021
Customer ID 10007507
Our Reference B.400180
Your Reference M-21000120
Term Net in 30 days
Due Date 20/08/2021
Page No 1 of 1

(Attn : En. Mahadi)

Item	Description	Qty.	Unit Price (MYR)	Amount (MYR)
1	Perlaksanaan Program Penilaian Kesiediaan Industry 4WRD (RA) oleh MIMOS Berhad bagi Batch 2 Nilai Perkhidmatan RM 316,000.00 6% Cukai Perkhidmatan Saya memperakui bahawa barang-barang/ perkhidmatan yang dipesan telah dilaksanakan dengan memuaskan dan sempurna. Tandatangan :  Nama : Saliza Saari Jawatan : Pengarah Tarikh : 22 Julai 2021	1.00		18,960.00
MYR : EIGHTEEN THOUSAND NINE HUNDRED SIXTY RINGGIT ONLY			GRAND TOTAL	18,960.00

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