



INVOICE

Service ID : W10-1808-32000702

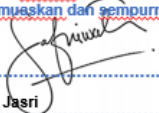
Bill to :

PERBADANAN PRODUKTIVITI MALAYSIA (MPC)

Lorong Produktiviti
Off Jalan Sultan
46200 Petaling Jaya
Selangor Darul Ehsan

Invoice No 95000335/2021
Date 02/07/2021
Customer ID 10007507
Our Reference B.400180
Your Reference LPO : 034355-00
Term Net in 30 days
Due Date 01/08/2021
Page No 1 of 1

(Attn : Puan Nurul Husna Abdul Rashid)

Item	Description	Qty.	Unit Price (MYR)	Amount (MYR)
1	Memohon Kelulusan Untuk Pembayaran Program Penilaian Kesiediaan Industry 4WRD (RA) kepada Badan Penilai Yang Telah Melaksanakan RA (MIMOS BERHAD) Penilaian Syarikat di Zone A	7.00	14,550.00	101,850.00
2	Penilaian Syarikat di Zone B	5.00	16,490.00	82,450.00
3	Penilaian Syarikat di Zone C	2.00	19,600.00	39,200.00
Saya berperakui bahawa barang-barang/ perkhidmatan yang dipesan telah dilaksanakan dengan memuaskan dan sempurna. Tandatangan:  Nama: Safniwati Jasri Jawatan: Timbalan Pengarah Tarikh: 25 Julai 2021				
MYR : TWO HUNDRED THIRTY SIX THOUSAND NINE HUNDRED TEN RINGGIT ONLY			Sub-Total : Service Tax 6% : GRAND TOTAL	223,500.00 13,410.00 236,910.00

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