



SST ID : Y60-1808-21016703

INVOICE

No. : I-73457

MALAYSIA PRODUCTIVITI CORPORATION

LOT 894, LORONG DEMAK LAUT 3A,
TAMAN PERINDUSTRIAN DEMAK LAUT,

TEL : 082-439959

FAX : 082-439969

Your Ref. :
Our D/O No. : DO-53187
Terms : C.O.D.
Date : 19/07/2021
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Item	Tax Code	Description	Qty	UOM	U/ Price RM	SST	Disc.	Total RM
1.		PRINTING-F1 1681 MIDNIGHT GREEN / WHITE FULL COLOUR LOGO + NAME EACH PERSON	18	PCS	80.0000	0.00		1,440.00
2.		PRINTING-BL 1107 LAPTOP BACKPACK HD FULL COLOUR PRINTING 3"X 2"	18	PCS	70.0000	0.00		1,260.00
3.		PRINTING-USW 001 Bothside full colour printing	18	PCS	43.0000	0.00		774.00

SO : SW000004-00

RINGGIT MALAYSIA THREE THOUSAND FOUR HUNDRED SEVENTY
FOUR ONLY

Sub Total **3,474.00**

Tax @ 0% on 0.00 **0.00**

Total **3,474.00**

Notes :

- All cheques should be crossed and made payable to
UM COLOUR PRINTING COMPANY
RHB BANK : A/C NO 21114650014898
- Goods sold are neither returnable nor refundable. Otherwise
a cancellation fee of 20% on purchase price will be imposed.

SST Summary

@ 0%

Amount(RM)

3,474.00

Tax(RM)

0.00

amei



amei

ZURAINI BT SUTI
PENOLONG PENGURUS
MPC WILAYAH SARAWAK
CHOP, SIGNATURE & NAME