



Udemy, Inc.

Invoice
#19888

USD -- TOTAL DUE

\$12,000.00

Due Date: 8/14/2021

Bill To	Ship To	Comments
MALAYSIA PRODUCTIVITY CORPORATION Off Jalan Sultan, Lorong Produktiviti Petaling Jaya, Selangor 46200 Malaysia	MALAYSIA PRODUCTIVITY CORPORATION Off Jalan Sultan, Lorong Produktiviti Petaling Jaya, Selangor 46200 Malaysia	

Invoice Date	Terms	Currency	PO #	SST ID
6/21/2021	Net 30	US Dollar		

Item	Rate	Amount	SST Rate
UFB Enterprise Plan Description: Enterprise Plan Renewal for 50 users. License Start Date: 15-Jul-2021 License End Date: 14-Jul-2022 Annual per License Cost: USD 240	\$240.00	\$12,000.00	

Subtotal \$12,000.00

SST Total*

Total \$12,000.00

Less Payments \$0.00

Less Credits \$0.00

Remaining Amount Due \$12,000.00

* If SST is not shown, SST reverse charge rules apply to this invoice

* SST shown should be converted to Ringgit at the selling rate of exchange prevailing in Malaysia at the time when the taxable services are provided.

For ACH delivery

General Bank Reference Address: JPMorgan Chase
Bank Routing Number: 322271627
Account Number: 338123810
Account Name: Udemy, Inc.

For Wire Transfer

Bank Routing Number: 021000021
SWIFT Code: CHASUS33
General Bank Reference Address: JPMorgan Chase
New York, NY 10004
Account Number: 338123810
Account Name: Udemy, Inc.

For Check: (all checks must be in US dollars)

Lockbox Address:
P.O. Box 734229, Chicago, IL 60673-4229
Overnight Address:
JPMorgan Chase
Attn: Udemy, Inc., Box #734229
131 S Dearborn, 6th Floor, Chicago, IL 60603

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

Tandatangan: 

Nama: Josffa Ismail

Jawatan: Timbalan Pengarah HRMD

Tarikh: 28/7/2021



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PLEASE INCLUDE INVOICE NUMBER WITH ALL WIRE AND EFT PAYMENTS
FOR BILLING INQUIRIES & PROOF OF PAYMENT, PLEASE EMAIL AR@UDEMY.COM