



INVOICE

MYPRINTSP ENTERPRISE (PG0385770-V)

No. 4, Bangunan MPSPK
Jalan Kuala Ketil
Sungai Petani, Kedah 08000
Malaysia

Phone: 04-4234228

Fax: 04-4247447

Mobile: 019-5525451

www.facebook.com/myprintsp

BILL TO

**Perbadanan Produktiviti Malaysia
(MPC) Wilayah Utara**
En. Sahril

019-3007289

sahril@mpc.gov.my

Invoice Number: 5923

Invoice Date: July 12, 2021

Payment Due: August 26, 2021

Amount Due (MYR): RM640.00

Products	Quantity	Price	Amount
DESIGN Digital Poster	8	RM80.00	RM640.00

Total: RM640.00

Amount Due (MYR): RM640.00

Notes / Terms

1. Before acceptance, please inspect the goods as we will not be responsible for any defects after acceptance.
2. No claims or whatsoever will be entertained unless with official written advice to us within 7 days.
3. Please kindly prepare payment to MYPRINTSP ENTERPRISE.

THIS IS COMPUTER GENERATED. NO SIGNATURE IS REQUIRED.


NUR RAFIDAH ZULKIFLI
PENOLONG PENGURUS
MPC WILAYAH UTARA
PULAU PINANG

29/7/2021



Thank you for your business