

INVOICE



Client:

Malaysia Productivity Corporation (MPC)
Jalan Sultan, Pjs 52, 46200 Petaling Jaya, Selangor

INV. Ref. #: **2005-062-MPC**
Quo. Ref. #: **Q021_03_062_MPC**
P.O. Ref. #: **034306-00**
Date : 26-Jul-2021
Issued by: Kerol

Attention:

Cik Puan Roslinda Abdul Hamid, Pengurus, Perbadanan Produktiviti Malaysia

Payment for: VIDEO PRODUCTION PACKAGE

NO	DESCRIPTION	#	X	RATE	AMOUNT
1	Video Amalan Terbaik Projek Video Amalan Terbaik Syarikat Contoh Bagi Program Pembangunan Kapasiti Vendor (PPKV - MED)	1	2	RM5,900.00	RM11,800.00
GRAND TOTAL					RM11,800.00



MAEQR

PAYMENT DETAILS

Kindly Bank-In the cheque/cash with the following details:-

Account Name: **FRAMEDIA SDN BHD**

Maybank Acc#: **5624 0562 1233**

Thank you for giving us this opportunity to work with you. We are looking forward to work with you again in the future.
Thank you for the business.

Yours faithfully,

FATEIN BADRIYAH
Admin & Finance

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

Tandatangan :
Nama : Roslinda Abdul Hamid
Jawatan : Pengurus
Tarikh : 27 Julai 2021

This is computer generated invoice no signature required.