



UITM TECHNOVENTURE SDN BHD
GROUND FLOOR, UITM-MTDC TECNOPRENEUR CENTRE, 40450
UITM SHAH ALAM SST REGISTRATION NO.: B16-2012-32000051

INVOICE

INVOICE NO : CS2021010099

ADDRESS:

PERBADANAN PRODUKTIVITI MALAYSIA (MPC)
LORONG PRODUKTIVITI, OFF JALAN SULTAN,
46200 PETALING JAYA,
SELANGOR DARUL EHSAN

REF. NO : 034307-00
INVOICE DATE : 23 JULY 2021
PAYMENT DUE DATE : 21 AUGUST 2021
PROJECT NO 20210608006
PROJECT HEAD : IR.DR. NOOR AZLINA
MOHD. SALLEH

VENDOR CODE :
VENDOR REFERENCE : U/P MR MOHD. FAIZOL ABD. RAHMAN

**DETAIL
S**

**AMOUNT
(RM)**

PENULISAN IMPAK DAN AMALAN TERBAIK PROGRAM PEMBANGUNAN
KAPASITI VENDOR (PPKV) 'BUSINESS TOWARDS INDUSTRY 4.0' DI BAWAH
KEMENTERIAN PEMBANGUNAN USAHAWAN & KOPERASI 2020 (MEI - JUN 2021)
PENULISAN LAPORAN IMPAK & AMALAN TERBAIK

16,981.13

SST AMOUNT (6%)

1,018.87

TOTAL (RM)

18,000.00

PAY TO: UITM TECHNOVENTURE SDN BHD BANK
ACCOUNT NO : 5621 0671 9157
BANK NAME : MAYBANK BERHAD
BANK ADDRESS : MAYBANK SHAH ALAM BRANCH, SECTION 14, SHAH ALAM

(Please return this part with the payment details)

TO:
FINANCE AND ACCOUNT
DEPARTMENT UITM
TECHNOVENTURE SDN BHD
GROUND FLOOR, UITM-MTDC TECNOPRENEUR
CENTRE 40450 UITM SHAH ALAM

INVOICE NO: CS2021010099



PAYMENT DETAILS : IBG NO/CHEQUE NO/ _____
VENDOR CODE :
AMOUNT (RM) :

THIS IS COMPUTER GENERATED INVOICE NO SIGNATURE REQUIRED

	UITM TECHNOVENTURE SDN BHD GROUND FLOOR, UITM-MTDC TECNOPRENEUR CENTRE, 40450 UITM SHAH ALAM SST REGISTRATION NO.: B16-2012-32000051			
INVOICE	INVOICE NO : CS2021010099 VENDOR CODE: VENDOR NAME: PERBADANAN PRODUKTIVITI MALAYSIA (MPC)			
DETAILS OF INVOICE				
DETAIL S	QUANTI TY	PRICE/UNIT (RM)	TOTAL (RM)	TAX AMOUNT (RM)
Consultancy services	1.0		16,981.13	1,018.87
TOTAL (RM)				
TOTAL TO BE PAID (RM)				18,000.00

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



Mohd Faizol Abd Rahman
Penolong Pengurus
PACS / OED / MPC

28 Julai 2021