PERTUBUHAN BERITA NASIONAL MALAYSIA

BERNAMA

(Company Registration No :)
28, JALAN 1/65A OFF JALAN TUN RAZAK,
PETI SURAT 10024,
50700 KUALA LUMPUR.
TEL : 03-26939933 FAX : 03-26919427
(SST ID NO : W10-1809-32100421)

ISO9001 UKAS QUALITY MANAGEMENT 001

INVOICE

MESSRS :
MALAYSIA PRODUCTIVITY CORPORATION (MPC)
LORONG PRODUKTIVITI,OFF JALAN SULTAN
46200 PETALING JAYA
SELANGOR

TEL : 03-79512394 FAX :
ATTN : PUAN NIK HANEEZ NIK ROSDI

Inv No.	:	**BIL\227534**
Date	:	**14/07/2021**
Acct No	:	MA3138
DO No	:	
Terms	:	30 Day(s)
Salesman	:	I01690
Reference	:	
Page	:	1

No	Stock Code	Description	Quantity	Unit Price	Disc %	Tax %	Total
1	0602	PERKHIDMATAN MREM - 25 PRESS RELEASE DISTRIBUTION	1	14,625.00			14,625.00

I acknowledge the supplier has delivered their service in good order :-

HUDA ATIQAH BT. SAMSIR
ASST MANAGER
CORPORATE PLANNING & DEVELOPMENT DIVISION
MALAYSIA PRODUCTIVITY CORPORATION

The Bank details for wire transfer are as follows:-

Name of Bank	:	BANK ISLAM MALAYSIA BERHAD
Current Account No	:	14041010086635
EFT ID No.	:	16020016
Address Of Bank	:	MEDAN MARA BRANCH, GROUND FLOOOR PODIUM MEDAN MARA, NO.21, JALAN RAJA LAUT, 50350 KUALA LUMPUR, MALAYSIA
Bank Swift Code	:	BIMBMYKL
Payment in favour of	:	PERTUBUHAN BERITA NASIONAL MALAYSIA

Note : Please e-mail us your proof of payment to : **ebayaran@bernama.com**

RM FOURTEEN THOUSAND SIX HUNDRED TWENTY FIVE ONLY.

SST Summary	Amount (RM)	SST (RM)
SS0@0%	14625.00	0.00

TOTAL AMOUNT (EXCLUDING TAX) :	**RM**	**14,625.00**
TOTAL TAX PAYABLE AMOUNT :	RM	0.00
ROUNDING ADJUSTMENT AMOUNT :	RM	0.00
TOTAL AMOUNT (INCLUSIVE TAX) :	**RM**	**14,625.00**

N.B : Payment by cheque should be crossed "A/C PAYEE ONLY" and payable to **PERTUBUHAN BERITA NASIONAL MALAYSIA**

This is computer generated and no signature required.

JomPAY

Biller Code: 98541
Ref-1: Invoice No.
Ref-2: Client Phone Number

JomPAY online at Internet and Mobile Banking with your Current, Savings or Credit Card account

E. & O. E.