INVOICE

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Perbadanan Produktiviti Malaysia (MPC)
Puan Nor Adira Adnan
Lorong Produktiviti
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Malaysia

03-7955 7266
noradira@mpc.gov.my

Invoice Number:	2050
P.O./S.O. Number:	P-21000087
Invoice Date:	August 6, 2021
Payment Due:	August 21, 2021
Amount Due (MYR):	**RM400.00**

Items	Quantity	Price	Amount
BAYARAN PERKHIDMATAN KHIDMAT PENASIHAT BAGI RETAIL AND F&B VIRTUAL ADVISORY CLINIC SESI BERSAMA SYARIKAT YASMEEN COLLECTIONS SDN BHD Tarikh : 5hb Ogos 2021 Platfom : Online (1 Jam)	1	RM400.00	RM400.00

Total:	RM400.00
Amount Due (MYR):	**RM400.00**

Notes / Terms

ANY CANCELLATIONS / AMENDMENTS / DELAYS IN THE EVENT THAT THE WORK ORDER IS CANCELLED, OR PUT ON HOLD FOR LONGER THAN 7 DAYS, ORDERS CONFIRMED WILL BE CHARGED IN FULL.

KINDLY MAKE CHEQUES PAYABLE TO : KARL CONSULT SDN BHD
Or direct credit into our bank account: CIMB 860-2293-666
And please email the bank advice to info@karlconsult.com

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

Nor Adira Adnan
Penolong Pengurus (E41)
9 Ogos 2021

Thank you.