



Coway (Malaysia) Sdn. Bhd. (735420-H) (AJL931694)

Level 20, Ilham Tower, No.8, Jalan Binjai, 50450 Kuala Lumpur, Malaysia.

T 03 2059 0000 F 03 2181 1929 Careline 1800-888-111 W www.coway.com.my

PERBADANAN PRODUKTIVITI MALAYSIA (MPC)

MUHAMMAD MUIZZUDDIN

PERBADANAN PRODUKTIVITI MALAYSIA (MPC)

LORONG PRODUKTIVITI

JALAN SULTAN

46200 PETALING JAYA SELANGOR

MALAYSIA

Invoice

Invoice Date : 01/06/2021

Invoice No. : BR4159374981

Customer No. : 3947827

Page No. : Page 1 of 3

No	Description	Amount RM
1	RENTAL MONTH : Jun-2021 Sales Type : Rental Order No. : 3947827 Product Name : CHP-671L (CORE) Serial No. : 10102EKI2071400604 Installation Location : LORONG PRODUKTIVITI TINGKAT 1 BLOK INOVASI MPC (GALERI) JALAN SULTAN 46200 PETALING JAYA SELANGOR MALAYSIA Installation Date : 31/08/2020 PO No. : Billing Period : 10	132.00
2	RENTAL MONTH : Jun-2021 Sales Type : Rental Order No. : 3947844 Product Name : CHP-671L (CORE) Serial No. : 10102EKI2072800410 Installation Location : TINGKAT 2, BLOK INOVASI MPC (HADAPAN BILIK PA KP) LORONG PRODUKTIVITI JALAN SULTAN 46200 PETALING JAYA SELANGOR MALAYSIA Installation Date : 31/08/2020 PO No. : Billing Period : 10	132.00
3	RENTAL MONTH : Jun-2021 Sales Type : Rental Order No. : 3948157 Product Name : CHP-671L (CORE) Serial No. : 10102EKI2072800445 Installation Location : TINGKAT 1, BLOK PRODUKTIVITI MPC (BERSEBELAHAN TANGGA) LORONG PRODUKTIVITI JALAN SULTAN 46200 PETALING JAYA SELANGOR MALAYSIA Installation Date : 31/08/2020 PO No. : Billing Period : 10	132.00

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

Tandatangan:.....
Nama:.....Muhammad Muizzuddin Muhammad
Pembantu Kemahiran
Jawatan:.....Aset & Teknikal
Tarikh:.....Perbadanan Produktiviti Malaysia (MPC)



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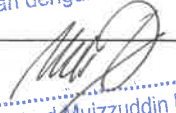
Invoice No. : BR4159374981

Customer No. : 3947827

Page No. : Page 2 of 3

No	Description	Amount RM
4	RENTAL MONTH : Jun-2021 Sales Type : Rental Order No. : 3948183 Product Name : CHP-671L (CORE) Serial No. : 10102EKI2072800408 Installation Location : TINGKAT 2, BLOK PRODUKTIVITI MPC (BERSEBELAHAN TANGGA) LORONG PRODUKTIVITI JALAN SULTAN 46200 PETALING JAYA SELANGOR MALAYSIA Installation Date : 31/08/2020 PO No. : Billing Period : 10	132.00
5	RENTAL MONTH : Jun-2021 Sales Type : Rental Order No. : 3948204 Product Name : CHP-671L (CORE) Serial No. : 10102EKI2071400435 Installation Location : TASKA, BLOK PRODUKTIVITI MPC (DAPUR) LORONG PRODUKTIVITI JALAN SULTAN 46200 PETALING JAYA SELANGOR MALAYSIA Installation Date : 27/08/2020 PO No. : Billing Period : 10	132.00
6	RENTAL MONTH : Jun-2021 Sales Type : Rental Order No. : 3948215 Product Name : CHP-671L (CORE) Serial No. : 10102EKI2071400443 Installation Location : TINGKAT BAWAH, BLOK INOVASI MPC (RUANG MENUNGGU) LORONG PRODUKTIVITI JALAN SULTAN 46200 PETALING JAYA SELANGOR MALAYSIA Installation Date : 27/08/2020 PO No. : Billing Period : 10	132.00
Current Charges		792.00

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

Tandatangan: 
Nama: Muhammad Muizzuddin Muhammad
Jawatan: Pembantu Kemahiran
Aset & Teknikal
Perbadanan Produktiviti Malaysia (MPC)



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Invoice

Invoice Date : 01/06/2021
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Page No. : Page 3 of 3

No	Description	Amount RM
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Summary of Accounts

	RM
Current charges	792.00
Previous balance	3,168.00
Total outstanding as of 31/05/2021	3,960.00

Remark

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

Tandatangan: 
Nama: **Muhammad Muizzuddin Muhammad**
Jawatan: **Pembantu Kemahiran
Aset & Teknikal**
Tarikh: **Perbadanan Produktiviti Malaysia (MPC)**

Our rental billing cycle process is listed as follows:

- * 26th of preceeding month : Generate invoice for monthly rental fee
- * 27th of preceeding month : Mail invoice to customer's address
- * Last day of current month : Payment due date

Our preferred payment channels are Coway-CIMB Virtual Account and JomPAY, unless otherwise expressly agreed in writing:

Coway-CIMB Virtual Account : 98 9920 0189 9953
Recipient Reference / Transfer Detail : BR4159374981

Once payment is made, please log on to coway.com.my/enquiry and submit the payment receipt (with Inv no.)
by selecting Payment Update



Billor Code: 9928
Ref- 1: 39478276
Ref- 2: BR4159374981

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

E & O.E.

- 1) All cheque shall be crossed "Account Payee Only" and payable to "COWAY (MALAYSIA) SDN. BHD."
- 2) All record and entries shown are deemed to be correct unless Coway is notified on any discrepancies within 30 days from the invoice date.
- 3) Auto Debit / Direct Card & E-Mandate are available for rental scheme. You may request for further information from your Coway Lady (CODY) during maintenance service.
- 4) Maintenance service will be interrupted for long overdue amount.
- 5) No retrospective discount is given for the outstanding rental fees which are billed before advance rental payment is received. The discount period for advance rental payment shall begin from the following month upon payment is received.
- 6) Please disregard the overdue charges if payment has been made after issuance of this invoice.
- 7) For customers with multiple products, the total outstanding shown above is aggregate amount due for all the products under rental scheme, including new product(s) added into rental scheme during the month.