

INVOICE

DATE	26-Jul-21
INVOICE No.	202107-001

IR. HJ. RIWAYAT BIN MANSOR
No. 16 Jalan Seroja 1/4
SBCR Saujana Utama
Sungai Buloh 47000, Selangor Darul Ehsan

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Cell : +60 16 205 7575

BILL TO:

Perbadanan Produktiviti Malaysia
Lorong Produktiviti, off Jalan Sultan
46200 Petaling Jaya
Selangor Darul Ehsan

ATTN. TO **Ms Nur Munirah**

NO.	DESCRIPTION	QTY (UOM)	UNIT PRICE (RM)	SUB TOTAL AMT (RM)
1	LPO No.: 009084-00 BAYARAN MODERATOR BAGI PROGRAM ADVOCATING e-SHARED PROSPERTIY ORGANISATION RM 250X 4JAM = RM 1000/SESI BAYARAN MODERATOR BAGI PROGRAM ADVOCATING e-SHARED PROSPERTIY ORGANISATION RM 250X 4JAM = RM 1000/SESI Tarikh Perolehan / Program Diperlukan: 02/03/2021 Lokasi Perolehan / Program diperlukan:MPC SAYA MEMPERAKUI BAHAWA PERKHIDMATAN YANG DIPESAN TELAH DILAKSANAKAN DENGAN MEMUASKAN DAN SEMPURNA  NUR MUNIRAH BINTI MUSTAFFA KAMAL ASSISTANT MANAGER PCD - PRODUCTIVITY-LINKED WAGE SYSTEM (PLWS) MALAYSIA PRODUCTIVITY CORPORATION	5	1000.00	5000.00
SUBTOTAL (RM)				5,000.00
OTHER (RM)				
TOTAL (RM)				5,000.00

Issued by



Ir. Riwayat B. Mansor

Stamp



Make all cheques payable to **RIWAYAT BIN MANSOR**
Maybank Berhad a/c No.: 307 161 011 190

THANK YOU FOR YOUR BUSINESS!