

TAX INVOICE

BILL TO	Perbadanan Produktiviti Malaysia (MPC) Lorong Produktiviti, Off Jalan Sultan, 46200 Petaling Jaya, Selangor Darul Ehsan	INVOICE NO.	E I V 2 1 0 0 1 3 2
		YOUR REFERENCE	P-21000040
		OUR REFERENCE	
		PAYMENT TERM	C.O.D
ATTENTION	Account Payable	CURRENCY	MYR
CC	Abdul Rahman Kamis	DATE:	13-Jul-2021
TEL	03-7955 7266		
FAX	03-7957 8068		

SHIP TO	Perbadanan Produktiviti Malaysia (MPC) Lorong Produktiviti, Off Jalan Sultan, 46200 Petaling Jaya, Selangor Darul Ehsan	ATTENTION	Abdul Rahman Kamis
		CC	
		TEL	03-7955 7266
		FAX	03-7957 8068

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE	TAX APPLIED
1	<u>Penceramah untuk Webinar Smart Machinery Technology Forum</u> Bayaran sebagai Penceramah untuk Webinar forum bertajuk Smart Machinery Technology Forum bagi sub-topik Smart machine Vertical Integration & Benefit (Siri 1) - Penceramah: Etronix Sdn Bhd; Mr. Alex Eng Chee San	2 jam	MYR 283.00	MYR 566.00	6%
TOTAL AMOUNT BILLED IN THIS INVOICE (100% of Item 1: Upon Completion of Webinar)				566.00	
SST 6%				34.00	
TOTAL AMOUNT INCLUSIVE OF SST				600.00	

REMARK (BALANCE UNBILLED)

1. SOFTWARE LICENSE	0.00
2. SERVICES	0.00
3. Hardware	0.00

Please TT the Invoice Total Amount to:

Account Name : ETRONIX SDN BHD
 Account No. : 5513 0653 1037
 Bank Name : MALAYAN BANKING BERHAD
 Branch : TAMAN UNIVERSITI, JOHOR
 Address : 1, Jalan Kebudayaan 4, Taman Universiti, 81300 Skudai, Johor, Malaysia.
 Bank Swift Code : MBBEMYKL

Yours faithfully,




Ngo Hui Eng
 Administration

"Saya memperakui bahawa barang-barang/ perkhidmatan yang dipesan telah dilaksanakan dengan sempurna"



Abdul Rahman Kamis
 Penolong Pengurus