

MENARA API API MANAGEMENT CORPORATION (0129)

Management Office, Basement 1, Menara MAA
Api-Api Centre, 88000 Kota Kinabalu, Sabah
Tel: 088-256900, Fax: 088-538200
(SST REG NO: S10-1905-32000008)

INVOICE

INVOICE TO:

MALAYSIA PRODUCTIVITY CORPORATION
(PERBADANAN PRODUKTIVITI MALAYSIA)
SUITE 1-01, FIRST FLOOR
MENARA MAA, NO.6, LORONG API-API 1
88000 KOTA KINABALU, SABAH

INVOICE NO.: PF21/07/002

INVOICE DATE: 1/7/2021

UNIT NO.: 6-2-0, 2ND FLOOR

TERMS: 7 DAYS

DUE DATE: 7/7/2021

DESCRIPTION	AMOUNT	TAX
PARKING FEE FOR THE MONTH OF JULY 2021 - 8 CARDS MPC (56808) MPC (31289) MPC (16653) MPC (32517) MPC (34852) MPC (25089) MPC (18998) MPC (4930)	560.00	Non

IMPORTANT NOTES:

1. Interest of 10% per annum compounded monthly will be charged on late payment.
2. Payment can be made either by cheque / bank transfer (GIRO). Payment by cheque should be made payable to **MENARA API API MANAGEMENT CORPORATION**. For payment via bank transfer, the bank name is Public Bank Berhad,

Account No: 3213 20 3604

3. Please forward to us the bank in slip / transaction slip for any payment that has been made by email to maa.managementcorp@gmail.com or fax to 088-538200.

THIS IS A COMPUTER GENERATED INVOICE.
NO SIGNATURE IS REQUIRED.



SUBTOTAL	RM560.00
SALES TAX SUMMARY:	
Total Tax	0.00
TOTAL	RM560.00