

QUOTATION

Infiz Digital Solution (SA0552452-V)
45, Jalan SP 4/10
Bandar Saujana Putra
Jenjarom, Selangor 42610
Malaysia

BILL TO

MALAYSIA PRODUCTIVITY CORPORATION

Invoice Number: 3

Invoice Date: 31 Oktober 2020

Payment Due: 1

Amount Due (MYR):

Items	Quantity	Price	Amount
1. To draft and prepare a copywriting for marketing	L/S	RM25,500	RM25,500
2. To design, shoot and produce 9 videos for promotion			
Amount Due (MYR):			RM25,500

Notes / Terms

Makes all your payment payable to:

Account Name: Infiz Digital Solution

Bank: Maybank

Account Number: 566010642444

This is computer generated invoice no signature required