Fw: Re: PERMOHONAN KELULUSAN: BORANG PENJELASAN MENGENAI PERBEZAAN HARGA (WANG BEZA) - (9 DISEMBER 2020)
Naratul Nurhaniza Rusli
to:
Nur Fatimah Mohd Zaki
14/12/2020 02:56 PM
Hide Details
From: Naratul Nurhaniza Rusli/PCT/MSF/MPC
To: Nur Fatimah Mohd Zaki/AFPN/PG9/PCD/MPC@MPC

Puan,

Dimajukan kelulusan beza harga bagi invois Datuk Ezumi (008579-00) untuk dimuatnaik di dalam eRO untuk tindakan selanjutnya.

Terima kasih.

-----Forwarded by Naratul Nurhaniza Rusli/PCT/MSF/MPC on 12/14/2020 02:54PM -----

To: Nor Izzati Norhisam/PCT/MSF/MPC@MPC
From: Mohd Yazid Abdul Majid/MSF/MPC
Date: 12/10/2020 07:58AM
Cc: Mahadi Hasbullah/PCT/MSF/MPC@MPC, Naratul Nurhaniza Rusli/PCT/MSF/MPC@MPC, Nordieana Nordin/MSF/MPC@MPC, Hakim PCT
Subject: Re: PERMOHONAN KELULUSAN: BORANG PENJELASAN MENGENAI PERBEZAAN HARGA (WANG BEZA) - (9 DISEMBER 2020)

Cik Izzati

Saya telah luluskan permohonan ini. Tk

Mohd Yazid Abdul Majid

Nor Izzati Norhisam---09/12/2020 10:37:52 PM---Assalamualaikum Encik Yazid, Berikut adalah senarai Wang Beza Harga untuk kelulusan pihak tuan:

From: Nor Izzati Norhisam/PCT/MSF/MPC
To: Mohd Yazid Abdul Majid/MSF/MPC@MPC
Cc: Mahadi Hasbullah/PCT/MSF/MPC@MPC, Naratul Nurhaniza Rusli/PCT/MSF/MPC@MPC, Nordieana Nordin/MSF/MPC@MPC, PCT
Date: 09/12/2020 10:37 PM
Subject: PERMOHONAN KELULUSAN: BORANG PENJELASAN MENGENAI PERBEZAAN HARGA (WANG BEZA) - (9 DISEMBER 2020)

Assalamualaikum Encik Yazid,

Berikut adalah senarai Wang Beza Harga untuk kelulusan pihak tuan:

Pembekal: Datuk Ar. Ezumi Harzani Bin Ismail
Amaun Invois : RM10,000.00
Amoun Nota Kredit: RM 5,000.00
Jumlah Keseluruhan : RM 5,000.00

Dilampirkan bersama dokumen berkaitan dan link kepada Microsoft Teams, untuk rujukan pihak tuan.

[attachment "LPO 008579-00 (Datuk Ezumi) - signed.pdf" deleted by Mohd Yazid Abdul Majid/MSF/MPC] [attachment "BORANG PERBEZAAN HARGA (Datuk Ezumi) - Signed.pdf" deleted by Mohd Yazid Abdul Majid/MSF/MPC] [attachment "CreditNote-MPC-0101 (Datuk Ezumi) - Signed.pdf" deleted by Mohd Yazid Abdul Majid/MSF/MPC] [attachment "Invoice-MPC-0116 (Datuk Ezumi) - Signed.pdf" deleted by Mohd Yazid Abdul Majid/MSF/MPC]

https://teams.microsoft.com/_#/files/General?threadId=19%3Acb6c0d6e3b5a46649e624dfe82869501%40thread.tacv2&ctx=channel&context=Datuk%2520Ar.%2520Ezumi%2520Harzani%2520Bin%2520Ismail&rootfolder=%252Fsites%252FPCT%252FShared%2520Documents%252FGeneral%252FPEMBANGUNAN%25202020%252FKELULUSAN%2520WANG%2520BEZA%252FDatuk%2520Ar.%2520Ezumi%2520Harzani%2520Bin%2520Ismail

PEMBEKAL	LPO ASAL	DEBIT NOTE	CREDIT NOTE	JUMLAH PERLU DIBAYAR	PERATUS PENINGKATAN	PERATUS PENGURANGAN	STATUS LULUS/TIDAK LULUS
Datuk Ar. Ezumi Harzani Bin Ismail	RM10,000.00		RM5,000.00	RM5,000.00		50%	

Terima kasih.

Nor Izzati binti Norhisam
Unit Perolehan (PCT)
Bahagian Khidmat Pengurusan dan Kewangan (MSF)
Malaysia Productivity Corporation (MPC)
Tel: +603-7955 7266 (ext. 387) | H/P: 012-6688724