Fw: Re: PERMOHONAN KELULUSAN: BORANG PENJELASAN MENGENAI PERBEZAAN HARGA (WANG BEZA) - (15 DISEMBER 2020).
Naratul Nurhaniza Rusli
to:
Mohd Khairul Nazir Nawi
16/12/2020 09:30 AM
Cc:
Jennifer Kavithambigai Panir Silvam, Nor Izzati Norhisam
Hide Details
From: Naratul Nurhaniza Rusli/PCT/MSF/MPC
To: Mohd Khairul Nazir Nawi/PIPBPS/PBP/OED/MPC@MPC
Cc: Jennifer Kavithambigai Panir Silvam/PCT/MSF/MPC@MPC, Nor Izzati Norhisam/PCT/MSF/MPC@MPC

Tuan,

Mohon untuk PDF kan emel kelulusan dibawah dan muatnaik di dalam sistem eRO bagi proses pembayaran.

Terima kasih.

-----Forwarded by Naratul Nurhaniza Rusli/PCT/MSF/MPC on 12/16/2020 09:29AM -----
To: Nor Izzati Norhisam/PCT/MSF/MPC@MPC
From: Dato Abdul Latif Abu Seman/KP/MPC
Date: 12/15/2020 11:51PM
Cc: Wan Farid W Hamad/KP/MPC@MPC, Roslinda Ahmad/KP/MPC@MPC, Nor Ashikin Abdul Shukor/KP/MPC@MPC, "PCT" <PCT@mpc.gov.my>
Subject: Re: PERMOHONAN KELULUSAN: BORANG PENJELASAN MENGENAI PERBEZAAN HARGA (WANG BEZA) - (15 DISEMBER 2020).

Diluluskan.

Sent from my iPhone

On 15 Dec 2020, at 11:06 PM, Nor Izzati Norhisam <Izzati@mpc.gov.my> wrote:

Assalamualaikum YBhg. Dato',

Berikut adalah senarai Wang Beza Harga untuk kelulusan pihak YBhg. Dato':

Pembekal: Jemz Group International Sdn. Bhd. (034103-00)
Amaun Invois : RM 40,500.00
Credit Note: RM 3,900.00 (Pengurangan jumlah penyertaan)
Jumlah Keseluruhan : RM 36,600.00

(See attached file: BORANG PENJELASAN INVOICE (New) (1).pdf)(See attached file: Credit Note (New).pdf)(See attached file: DO.pdf)(See attached file: Invoice.pdf)(See attached file: PO.pdf)

Disertakan bersama adalah excel dan link Microsoft Teams untuk rujukan:

BIL	NAMA PEGAWAI/PEMOHON	NO. PESANAN JABATAN	PEMBEKAL	LPO ASAL	DEBIT NOTE	CREDIT NOTE	JUMLAH PERLU DIBAYAR	PERATUS PENINGKATAN	PERATUS PENGURANGAN	STATUS LULUS/TIDAK LULUS
1	Mohd Khairul Nazir Nawi	034103-00	JEMZ Group International Sdn. Bhd.	RM40,500.00		RM3,900.00	RM36,600.00		9.63%	

https://teams.microsoft.com/_#/files/General?threadId=19%3Acb6c0d6e3b5a46649e624dfe82869501%40thread.tacv2&ctx=channel&context=Jemz%2520Group%2520(034103-00)&rootfolder=%252Fsites%252FPCT%252FShared%2520Documents%252FGeneral%252FOPERASI%252FKELULUSAN%2520WANG%2520BEZA%252FKelulusan%2520Dato'%2520KP%252FJemz%2520Group%2520(034103-00)

Sekian, 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

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