**Re: Mohon Semakan Dan Approval Bagi Invois-Invois Operasi 10 Feb 2021**

Nor Izzati Norhisam to: Naratul Nurhaniza Rusli 02/11/2021 05:40 PM

Cc: Fauziah Ahmad Nawawi, PCT, Siti Rahayu Md Desa

Assalamualaikum Pn. Naratul,

Invois telah disemak dan diluluskan.

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



Naratul Nurhaniza Rusli Salam , Kak Zati, 10/02/2021 04:59:54 PM

From: Naratul Nurhaniza Rusli/PCT/MSF/MPC
To: Nor Izzati Norhisam/PCT/MSF/MPC@MPC
Cc: PCT, Fauziah Ahmad Nawawi/FIN/MSF/MPC@MPC, Siti Rahayu Md Desa/FIN/MSD/MPC
Date: 10/02/2021 04:59 PM
Subject: Mohon Semakan Dan Approval Bagi Invois-Invois Operasi 10 Feb 2021

Salam ,

Kak Zati,

Mohon semakan dan approval bagi invois dengan merujuk senarai dibawah untuk proses pembayaran.

**1. Senarai invois dalam eRO:**

| BIL | TARIKH KEY IN SAGA | NAMA PIC | NAMA PEMBEKAL | NO LPO | NILAI PERKHIDMATAN |
|---|---|---|---|---|---|
| 9 | 10-Feb-21 | MOHD FAIZZUL | MPTEC ENTERPRISE | 034174-00 | RM7,140.00 |
| 10 | 10-Feb-21 | MOHD FAIZZUL | MPTEC ENTERPRISE | 034161-00 | RM1,220.00 |
| 11 | 10-Feb-21 | MOHD FAIZZUL | MPTEC ENTERPRISE | 034163-00 | RM1,400.00 |
| 12 | 10-Feb-21 | MOHD FAIZZUL | MPTEC ENTERPRISE | 034171-00 | RM1,220.00 |
| 13 | 10-Feb-21 | MOHD FAIZZUL | MPTEC ENTERPRISE | 034164-00 | RM2,055.00 |
| 14 | 10-Feb-21 | MOHD FAIZZUL | MPTEC ENTERPRISE | 034166-00 | RM820.00 |
| 15 | 10-Feb-21 | MOHD FAIZZUL | MPTEC ENTERPRISE | 034176-00 | RM5,770.00 |
| 16 | 10-Feb-21 | MOHD FAIZZUL | MPTEC ENTERPRISE | 034177-00 | RM3,115.00 |
| 17 | 10-Feb-21 | MOHD FAIZZUL | MPTEC ENTERPRISE | 034162-00 | RM3,970.00 |
| 18 | 10-Feb-21 | MUHD AFZANI | VET-FINE (RECURRING-JAN) | 034160-00 | RM8,500.00 |

Terima kasih.