



Re: Mohon Semakan Dan Approval Bagi Invois-Invois Operasi 17 Mei 2021 📎

Nor Izzati Norhisam to: Naratul Nurhaniza Rusli

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

18/05/2021 11:33 AM



Nor Izzati Norhisam

Assalamualaikum Pn. Naratul, Invois telah disemak dan diluluskan.

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,

17/05/2021 03:23:48 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/MSF/MPC@MPC
Date: 17/05/2021 03:23 PM

Subject: Mohon Semakan Dan Approval Bagi Invois-Invois Operasi 17 Mei 2021

Salam ,

Kak Zati,

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

BIL	TARIKH KEY IN SAGA	NAMA PIC	NAMA PEMBEKAL	NO LPO	NILAI PERKHIDMATAN
4	17-May-21	NURUL HUSNA	SIRIM BERHAD	034272-00	RM7,200.00
5	17-May-21	JAYALETCHUMI	IRINGAN FLORA	034243-00	RM11,760.00
6	17-May-21	NURUL HUSNA	RESPECT BUSINESS	034270-00	RM147,750.00
7	17-May-21	AMIRUL QAMAR	DE MYRA TEKUN APR	034179-00	RM11,885.00
8	17-May-21	MOHD FAIZZUL	MPTEC ENTERPRISE APR	034169-00	RM7,860.00
9	17-May-21	AIMAN ZAKWAN	OLIVE TREE CONCEPT	034249-00	RM4,830.00
10	17-May-21	MOHAMMAD AFDHAN	GLOBAL PEST APR	034170-00	RM1,000.00
11	17-May-21	MOHD FAIZOL	ANDAL CONSULT	034207-00	RM6,000.00
12	17-May-21	MOHD FAIZZUL	HOME ENGINEERING	034235-00	RM9,240.00
13	17-May-21	ISRAM	KEDAI KASUT U.B	034241-00	RM8,100.00

14	17-May-21	MUHAMMAD AFZANI	ANZ IMPIANA	034280-00	RM4,900.00
15	17-May-21	MUHAMMAD AFZANI	VET-FINE APR	034160-00	RM8,500.00
16	17-May-21	ISRAM	NUTRIMAN CORPORATION JAN	034283-00	RM13,235.00
17	17-May-21	ISRAM	NUTRIMAN CORPORATION FEB	034283-00	RM13,235.00
18	17-May-21	ISRAM	NUTRIMAN CORPORATION MAC	034283-00	RM13,235.00
19	17-May-21	NURUL HUSNA	TUV SUD MALAYSIA S/B	034271-00	RM222,282.00
20	17-May-21	NURUL SYAMIMI	THE ZENITH HOTEL	034244-00	RM19,360.00
21	17-May-21	MOHD FAIZOL	LPS LEARNING	034181-00	RM65,755.80
22	17-May-21	MUHAMMAD AFZANI	AMAZ ENTERPRISE	034282-00	RM3,800.00

Terima kasih.

Regards,

Naratul Nurhaniza binti Rusli
Pembantu Tadbir
Unit Perolehan
Perbadanan Produktiviti Malaysia (MPC)
Lorong Produktiviti, Off Jalan Sultan
46200 Petaling Jaya, Selangor.
Tel : 03-79557266