



INVOICE

Genesis Flex Sdn Bhd
No.3, Jalan Istana,
Amverton Business Centre
41000 Klang, Selangor
Malaysia

Phone 1: 03-3382 1457
Phone 2: 019-621 0457
www.gflex.com.my

BILL TO

MALAYSIA PRODUCTIVITY CORPORATION (MPC) - WILAYAH SARAWAK
Norziah binti Kabil
LORONG PRODUKTIVITI, JALAN SULTAN, PETALING JAYA
082-439959/960
norziah@mpc.gov.my

Invoice No: GFLEX_CORP_PRO-0057-CORP0053
Invoice Date: December 31st, 2023
Payment Due: January 30th, 2024
Amount Due (MYR): RM 524.00

No	Member name	NRIC/Passport No	Principal name	Member type	Merchant Name	Date/ time	Charge Item	MC	Amount
1	MOHD ZAMROS YUSOF	670705055347	MOHD ZAMROS YUSOF	Principal	KLINIK IBUKOTA (SEMARAK)	18-12-2023 17:35:35pm	Consultation Medication Treatment Investigation	-	224.00
2	FAUZIAH BINTI KAMIS	741214135786	MOHD ZAMROS YUSOF	Dependant	KLINIK IBUKOTA (SEMARAK)	18-12-2023 17:34:45pm	Consultation Medication Treatment Investigation	-	86.00

Dimaklumkan bahawa perkhidmatan telah diterima/dilaksanakan dengan memuaskan.

HAFIZA ATHA BT AHMAD
PENGURUS
MPC WILAYAH SARAWAK

3	NORZIAH BINTI KABIL	741111135206	NORZIAH BINTI KABIL	Principal	KLINIK IBUKOTA (SEMARAK)	07-12-2023 15:41:23pm	Consultation Medication Treatment Investigation	-	86.00
4	TAUFIQ ESHAN BIN ILHAM	210324130481	LIYANA OTHMAN	Dependant	KLINIK IBUKOTA (SEMARAK)	04-12-2023 20:01:54pm	Consultation Medication Treatment Investigation	-	128.00

Notes

Please make all cheques payable to:
Genesis Flex Sdn Bhd
Bank : Hong Leong Bank Berhad
Account Number : 20600022794
Branch : SS15, Subang Jaya
SWIFT Code: HLBBMYKL

Total (RM): 524.00
Amount due (RM): 524.00