



INVOICE

Genesis Flex Sdn Bhd

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BILL TO

MALAYSIA PRODUCTIVITY CORPORATION (MPC) - WILAYAH SABAH

THEA JUMINITA CHENG KIAM

LORONG PRODUKTIVITI, JALAN SULTAN, PETALING JAYA

088 233 245

THEA@MPC.GOV.MY



Invoice No: GFLEX_CORP_PRO-0057-CORP0052

Invoice Date: December 31st, 2023

Payment Due: January 30th, 2024

Amount Due (MYR): RM 3,861.00

No	Member name	NRIC/Passport No	Principal name	Member type	Merchant Name	Date/ time	Charge Item	MC	Amount
1	RAINAH OSMAN	731111125252	RAINAH OSMAN	Principal	PERMAI POLYCLINICS (KOTA KINABALU)	29-12-2023 16:20:31pm	Consultation Medication Treatment Investigation	-	253.00
2	MOHD RIDUHAN BIN DATU ABAT	871224495975	MOHD RIDUHAN BIN DATU ABAT	Principal	PERMAI POLYCLINICS (KOTA KINABALU)	28-12-2023 16:44:43pm	Consultation Medication Treatment Investigation	-	203.00

3	LEE WAN SWANEE	850915035756	LEE WAN SWANEE	Principal	PERMAI POLYCLINICS (KOTA KINABALU)	28-12-2023 17:14:43pm	Consultation Medication Treatment Investigation	-	146.00
4	Muhammad Izz Faleeq bin Muhammad Fazre Zulhelmi	220516101019	MUHAMMAD FAZRE ZULHELMI BIN MOHAMMAD FIZWAN	Dependant	KLINIK ANDA (SAUJANA UTAMA)	21-12-2023 14:31:48pm	Consultation Medication Treatment Investigation	-	189.00
5	NUR ILINA BINTI ROSLI	940603146456	MUHAMMAD FAZRE ZULHELMI BIN MOHAMMAD FIZWAN	Dependant	KLINIK ANDA (SAUJANA UTAMA)	21-12-2023 14:36:06pm	Consultation Medication Treatment Investigation	-	94.00
6	Nor Aziera Binti Nostan	891005125892	MOHD RIDUHAN BIN DATU ABAT	Dependant	PANTAI DENTAL CLINIC & SURGERY (KOTA KINABALU)	20-12-2023 14:55:00pm	Consultation Medication Treatment Investigation	-	453.00
7	MOHD RIDUHAN BIN DATU ABAT	871224495975	MOHD RIDUHAN BIN DATU ABAT	Principal	PANTAI DENTAL CLINIC & SURGERY (KOTA KINABALU)	20-12-2023 14:38:47pm	Consultation Medication Treatment Investigation	-	453.00
8	NUR ILINA BINTI ROSLI	940603146456	MUHAMMAD FAZRE ZULHELMI BIN MOHAMMAD FIZWAN	Dependant	POLIKLINIK DR AZHAR DAN RAKAN-RAKAN (AMAN PUTRI)	19-12-2023 12:50:27pm	Consultation Medication Treatment Investigation	-	132.00
9	NADIRA BINTI ISAN	971017126470	NADIRA BINTI ISAN	Principal	PERMAI POLYCLINICS (KOTA KINABALU)	18-12-2023 14:04:44pm	Consultation Medication Treatment Investigation	-	148.00

10	RAINAH OSMAN	731111125252	RAINAH OSMAN	Principal	PERMAI POLYCLINICS (KOTA KINABALU)	13-12-2023 16:57:23pm	Consultation Medication Treatment Investigation	-	223.00
11	MOHAMMAD SHARILL AERIL HASSAN	131217121103	RAINAH OSMAN	Dependant	PERMAI POLYCLINICS (KOTA KINABALU)	13-12-2023 16:11:39pm	Consultation Medication Treatment Investigation	-	123.00
12	SAFIAH BINTI MITRI	830413125884	SAFIAH BINTI MITRI	Principal	PANTAI DENTAL CLINIC & SURGERY (KOTA KINABALU)	13-12-2023 11:13:47am	Consultation Medication Treatment Investigation	-	253.00
13	HASSAN BIN OMBOK	600504125157	RAINAH OSMAN	Dependant	PERMAI POLYCLINICS (KOTA KINABALU)	07-12-2023 10:32:54am	Consultation Medication Treatment Investigation	-	178.00
14	JERRECY ELSIE P. TOJIPUN	841208125352	JERRECY ELSIE P. TOJIPUN	Principal	PERMAI POLYCLINICS (KOTA KINABALU)	08-12-2023 15:40:46pm	Consultation Medication Treatment Investigation	-	213.00
15	MOHD RIDUHAN BIN DATU ABAT	871224495975	MOHD RIDUHAN BIN DATU ABAT	Principal	PERMAI POLYCLINICS (KOTA KINABALU)	06-12-2023 10:45:27am	Consultation Medication Treatment Investigation	-	88.00
16	RAINAH OSMAN	731111125252	RAINAH OSMAN	Principal	PERMAI POLYCLINICS (KOTA KINABALU)	05-12-2023 13:46:52pm	Consultation Medication Treatment Investigation	-	188.00

17	NADIRA BINTI ISAN	971017126470	NADIRA BINTI ISAN	Principal	PERMAI POLYCLINICS (KOTA KINABALU)	05-12-2023 13:57:05pm	Consultation Medication Treatment Investigation	-	188.00
18	MUHAMMAD SYAHZRIL BIN ZAIRUDDIN	161024140321	SAFIAH BINTI MITRI	Dependant	PERMAI POLYCLINICS (PAPAR)	04-12-2023 17:07:02pm	Consultation Medication Treatment Investigation	2	143.00
19	MUHAMMAD SYAHRIZAN BIN ZAIRUDDIN	210625120551	SAFIAH BINTI MITRI	Dependant	PERMAI POLYCLINICS (PAPAR)	04-12-2023 16:57:32pm	Consultation Medication Treatment Investigation	-	193.00

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): 3,861.00
Amount due (RM): 3,861.00

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