



INVOICE TO ,

INVOICE

NAME : MALAYSIA PRODUCTIVITY CORPORATION
ADD. : LORONG PRODUKTIVITI, JALAN SULTAN,
46200 PETALING JAYA SELANGOR.
DARUL EHSAN.
ATTN. : YBRS. ENCIK ZAHID ISMAIL
(KETUA PENGARAH).

DATE : 3/4/2024
CODE : KEW,P21-05(693)
INV.No. : 12121/013
SST CP No. W10-1808-1012607

DEAR MADAM/SIR,
PROJECT:

PERKHIDMATAN PERUNDING BAGI PERKHIDMATAN PERUNDING BAGI PEMBAIKAN ELEKTRIK DAN PAGAR KOMPLEK MPC
WILAYAH SELATAN .

- NO. KONTRAK PROJEK : K9 /2021
- PERAKUAN SETUJU TERIMA : 11 FEB.2021

BIL.	STAGE	PERCENTAGE (%)	CUM. PERCENTAGE (%)	AMOUNT (RM)
1.0	FASA 4 Tempoh Tanggungan Kecacatan (6) Bulan 8/12/2021 Sehingga 8/5/2022 No.Pesanan,	5	5	1,057.50
TOTAL AMOUNT (RM)				
			SUB TOTAL	1,057.50
			SST (6%)	63.45
			NETT TOTAL	1,120.95

KINDLY REMIT PAYMENY BY CROSSED CHEQUE IN FAVOUR OF
SAGA JURUTERA PERUNDING SDN.BHD.
A/C No. CIMB 800 250 7821

**KINDLY ACTKNOWLEDGE RECEIPT & RETURN TO US THE
YELLOW COPY FOR RECORD PURPOSE RECEIVED BY :-**

NAME :

DATE :

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OFFICIAL STAMP'S/

YOURS SINCERELY,
FOR SAGA JURUTERA PERUNDING SDN.BHD.

Ir.Riza Abdillah Kamaruzzaman

EXECUTIVE DIRECTOR



COPIES PURPOSE TO:

MPC WILAYAH SELATAN - Mohd Azwan Bin Mohd. Salleh - Pengarah