Konica Minolta Business Solutions (M) Sdn. Bhd. 198101006526 (72640-P)
Main Office: Infinite Centre Lot 1, Jalan 13/6 46200 Petaling Jaya SELANGOR MALAYSIA
Tel 603-78910300 | Fax 603-79576930 (SST No: W10-1809-32000885)
Source Location: No. B-14 & B-16, Lorong Haji Ahmad 10,
25300 Kuantan PAHANG MALAYSIA
Tel 609-5130327/ 452/ 736/ 811 | Fax 609-512 4852
National Service Contact Centre: 1300-2255-56

KONICA MINOLTA

INVOICE

Invoice To:
A7N0892
MALAYSIA PRODUCTIVITY CORPORATION
TKT 14, MENARA ZENITH, JALAN PUTRA SQUARE,
KUANTAN 25200 PAHANG
ATTN: EN MOHD AZHAR ZAINUDDIN

Invoice Date :	31 Dec 2023
Invoice No. :	M002126647
Payment Term :	30 days
Contract No. :	500146550
Contract Start Date :	01 Sep 2021
Order Reason Code :	C07
Customer PO :	

Ship-to Code : A7N0892

Model	Serial No	Equipment No	Location	Billing No.	Sales Order No.
C226I COPIER/ PRINTER	ACM2042000270	80041167	MALAYSIA PRODUCTIVITY CORPORATION TKT 14, MENARA ZENITH, JALAN PUTRA SQUARE, KUANTAN 25200 PAHANG	2203011764	0405214286

Invoice Period 01 Dec 2023 to 31 Dec 2023

Volume Usage **A4 Black & White Mode**

Current Reading	Last Reading	Actual Copies
20438	20032	406

Volume Usage **A4 Full Color Mode**

Current Reading	Last Reading	Actual Copies
9620	9537	83

A4 Black & White Mode

Total Actual Copies	Total Deduct Copies	Minimum copies	Monthly Free Copies:	Chargeable Copies(QTY)
406	13	0	0	393

Deduction Rate	1 Above
3%	0.03

393@0.030000 (SX) 11.79

A4 Full Color Mode

Total Actual Copies	Total Deduct Copies	Minimum copies	Monthly Free Copies:	Chargeable Copies(QTY)
83	3	0	0	80

Deduction Rate	1 Above
3%	0.46

80@0.460000 (SX) 36.80

Remarks:

Amount Non Taxable	48.59
Invoice Total(MYR)	48.59

This is a computer generated document, no signature is required.
1. We reserve the rights to invoice using our Service Report if we fail to receive a monthly meter report from you.
2. If no discrepancy is reported within 14 days from the Invoice date, it will be considered as correct.
Printed on Konica Minolta multi-functional printer.
E. & O.E.

Konica Minolta Business Solutions (M) Sdn. Bhd. 198101006526 (72640-P)
Main Office: Infinite Centre Lot 1, Jalan 13/6 46200 Petaling Jaya SELANGOR MALAYSIA
Tel 603-78910300 | Fax 603-79576930 (SST No: W10-1809-32000885)
Source Location: No. 36, Jalan Air Jernih,
20300 Kuala Terengganu TERENGGANU MALAYSIA
Tel 609-6400363
National Service Contact Centre: 1300-2255-56

INVOICE

Invoice To:
A7M0366
MALAYSIA PRODUCTIVITY CORPORATION
LOT NO. 1F 22, KOMPLEKS USAHAWAN TERENGGANU, KUBANG JELA, MANIR,
KUALA TERENGGANU 21200 TERENGGANU
ATTN: PN MUHASLIZAWATI MOHD BAKRI

Invoice Date : 31 Dec 2023
Invoice No. : M002127394
Payment Term : 30 days
Contract No. : 500181754
Contract Start Date : 01 Apr 2023
Order Reason Code : C08
Customer PO :

Ship-to Code : A7M0366001

Model	Serial No	Equipment No	Location	Billing No.	Sales Order No.
C250I COPIER/ PRINTER	AA2M041020371	80063631	MALAYSIA PRODUCTIVITY CORPORATION LOT NO. 1F 22, KOMPLEKS USAHAWAN TERENGGANU, KUBANG JELA, MANIR, KUALA TERENGGANU 21200 TERENGGANU	2203011454	0405217455

Volume Usage **A4 Black & White Mode** **Invoice Period** 01 Dec 2023 to 31 Dec 2023

Current Reading	Last Reading	Actual Copies
1548	1486	62

Volume Usage **A4 Full Color Mode**

Current Reading	Last Reading	Actual Copies
826	799	27

A4 Black & White Mode

Total Actual Copies	Total Deduct Copies	Minimum copies	Monthly Free Copies:	Chargeable Copies(QTY)
62	2	0	0	60
Deduction Rate	1 Above			
3%	0.03			

60@0.030000 (SX) 1.80

A4 Full Color Mode

Total Actual Copies	Total Deduct Copies	Minimum copies	Monthly Free Copies:	Chargeable Copies(QTY)
27	1	0	0	26
Deduction Rate	1 Above			
3%	0.5			

26@0.500000 (SX) 13.00

Remarks:

Amount Non Taxable	14.80
Invoice Total(MYR)	14.80

Saya memperakui bahawa barang-barang/perkhidmatan yang dipesan telah dilaksanakan dengan memuaskan dan sempurna.

Tandatangan:..........
Nama:.......... MOHD HOSNI BIN MAMAT@ARIFFIN
Pengurus
Jawatan:.......... Perbadanan Produktiviti Malaysia (MPC)
Pejabat Negeri Terengganu
Tarikh:.....9/1/2024..........

This is a computer generated document, no signature is required.
1. We reserve the rights to invoice using our Service Report if we fail to receive a monthly meter report from you.
2. If no discrepancy is reported within 14 days from the Invoice date, it will be considered as correct.
Printed on Konica Minolta multi-functional printer.
E. & O.E.

JomPAY
Biller Code: 92551
Ref-1: Customer Code
Ref-2: Invoice Number

JomPAY online at Internet and Mobile Banking with your Current or Savings account

We would appreciate if you could forward us your PAYMENT ADVICE to avoid any misallocation.
E-mail: bmy.cc@konicaminolta.com

Private & Confidential

YEE COPIER

YEE COPIER SALES & SERVICE (KT 0106403-U)

Lot 839A, Tingkat Bawah, T/1, T/2, Jalan Sri Cemerlang,
15300 Kota Bharu, Kelantan.
Email: yeecopy@gmail.com
Tel: 09-741 3033, 747 9361 & 743 9393 Fax: 09-741 3032

INVOICE

№ INV : 96240

Sold to: Perbadanan produktiviti malaysia
malaysia productivity Corporation (mpc)

Person in charge:

Date: 30/12/2023

	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
1		Mtr Reading Ricoh MPC 3503	B/w	45	12
2		(DEC 2023)			
3			Color	259	60
4		B/W: 2423 Colour 1117			
5		- 919 - 468			
6		1504 649			
7		x0.03 x0.40			
8		45.12 259.60			
9					
10					
11					
12					
13					

Saya memperakui bahawa barang - barang / perkhidmatan yang dipesan telah dilaksanakan dengan memuaskan dan sempurna.

T/Tangan :
Nama : KARTIN HASLINDA CHE MAT
Jawatan : Pengurus
Tarikh : Perbadanan Produktiviti Malaysia (MPC) Pejabat Negeri Kelantan
07 JAN 2024

Term:

Bank A/C: Public Bank Berhad No. 3061 2837 35

TOTAL RM 304 72

Goods sold are non-returnable. Please received the above mentioned goods in good order & condition.

Pkualiti 0514

Malaysia Productivity Corporation MPC Kelantan

MALAYSIA PRODUCTIVITY CORPORATION (PEJABAT NEGERI KELANTAN)
07 JAN 2024
DITERIMA

YEE COPIER SALES & SERVICE YEE COPIER 09-7413033

Authorised Signature & Company Stamp

YEE COPIER SALES & SERVICE

Name:

I/C:

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) - KUANTAN
NOOR HAZILAH ABDULLAH
LORONG PRODUKTIVITI, JALAN SULTAN, PETALING JAYA
09 513 1788
HAZILAH@MPC.GOV.MY

Invoice No:GFLEX_CORP_PRO-0057-CORP0049
Invoice Date: December 31st, 2023
Payment Due: January 30th, 2024
Amount Due (MYR): RM 74.00

No	Member name	NRIC/Passport No	Principal name	Member type	Merchant Name	Date/ time	Charge Item	MC	Amount
1	HAZWANI NADIAH BINTI ISMAIL	820913035624	HAZWANI NADIAH BINTI ISMAIL	Principal	KLINIK BERSATU (TAMAN BERTAM INDAH)	13-12-2023 11:08:13am	Consultation Medication Treatment Investigation	1	74.00

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) - PANTAI TIMUR - TERENGGANU
NOOR HAZILAH ABDULLAH
LORONG PRODUKTIVITI, JALAN SULTAN, PETALING JAYA
09 513 1788
HAZILAH@MPC.GOV.MY

Invoice No:GFLEX_CORP_PRO-0057-CORP0050
Invoice Date: December 31st, 2023
Payment Due: January 30th, 2024
Amount Due (MYR): RM 68.00

No	Member name	NRIC/Passport No	Principal name	Member type	Merchant Name	Date/ time	Charge Item	MC	Amount
1	MUHASLIZAWATI MOHD BAKRI	820619035746	MUHASLIZAWATI MOHD BAKRI	Principal	KLINIK AR RIJAL (KUALA TERENGGANU)	24-12-2023 11:35:01am	Consultation Medication Treatment Investigation	-	68.00

KLINIK AL-FARABI KUANTAN SDN BHD (432037-M)

B-2, JALAN DATO' LIM HOE LEK 1 ,TRANSIT POINT, 25200 KUANTAN, PAHANG DARUL MAKMUR.

Tel 09-5132362 Fax: 09-5132364

Invoice

MALAYSIA PRODUCTIVITY CORPORATION
(WILAYAH PANTAI TIMUR)
03 JAN 2024
DITERIMA

To : : MANAGER

Inv No : K23915

Date : 30/11/2023

Add : PERBADANAN PRODUKTIVITI MALAYSIA
FINANCE & ACCOUNT DEPARTMENT
PEJABAT WILAYAH PANTAI TIMUR
TINGKAT 14,MENARA ZENITH,JLN PUTRA SQUARE 6
PUTRA SQUARE,KUANTAN PAHANG DARUL MAKMUR
25200

Attn:

Re MEDICAL TREATMENT CLAIM FOR November 2023

	ID Number	Staff ID	Staff Name	Date Visit	Leave	Patient Rel.	Patient Name	Chit Number	Fee Amount
1	761108065348	02994	MIMI HASNITA BT AHMAD	02/11/2023	0	STAFF	MIMI HASNITA BT AHMAD	A5197	35.00
2	820215065332	3024	NUJHAN@NUR JIHAN BT RAMLI	03/11/2023	0	STAFF	NUJHAN@NUR JIHAN BT RAMLI	A5213	60.00
3	810117065348		HASLIYANTI BT OTHMAN	03/11/2023	0	STAFF	HASLIYANTI BT OTHMAN	A5214	132.00
4	760308065380	01451	FARIDAH BT TAJU RAHIM	10/11/2023	0	STAFF	FARIDAH BT TAJU RAHIM	A11251	101.00
5	761108065348	02994	MIMI HASNITA BT AHMAD	16/11/2023	0	STAFF	MIMI HASNITA BT AHMAD	A5366	27.00
6	110410011317	2993	ZAINI BIN HARON	21/11/2023	0	SON	MUHAMMAD SYAHMI ZIQRI BIN ZAIN	A5402	38.00

Total Fee Amount : **393.00**

Note : Please cite our Invoice Number when making payments. Payment by cheque should be crossed and made payable to **KLINIK AL-FARABI KUANTAN SDN BHD. RHB - 25601700010299**

Prepared by

Administrative & Accounts Department

Approved by

Nurul Aini Bt Rudin
Account Executive

Saya memperakui bahawa barang-barang/perkhidmatan yang dipohon telah dilaksanakan dengan memuaskan dan sempurna.

Tandatangan: ....

Nama: ROSLINDA ABD HAMID

Jawatan: PENGURUS
Perbadanan Produktiviti Malaysia (MPC)
Wilayah Pantai Timur

Tarikh: 3/1/2024

KLINIK PUTRAMEDIC

(PUTRAMEDIC GROUP)
EST 2001

Klinik Putramedic   www.putramedic.com.my

CAWANGAN KUANTAN
Jalan Beserah (24 Jam / X-Ray) : 09 5678000
Tanjung Lumpur (8am - 10pm) : 09 5341800
Indera Mahkota (8am - 12am) : 09 5730203
Balok (8am - 12am) : 016 3763852
Indera Sempurna (8am - 11pm) : 09 5364415

CAWANGAN MUADZAM SHAH
(24 Jam / X-Ray) : 09 4522316 / 013-9437138

CAWANGAN TEMERLOH
(24 Jam / X-Ray) : 013-4971404

CAWANGAN KUALA LUMPUR
Menara Tabung Haji (TH) : 03 21816061
IN HOUSE CLINIC (8am - 5pm)

KLINIK PERGIGIAN PUTRAMEDIC
Batu 3 : 010 9039897 (9.30am - 9.00pm)

To : Pengarah Wilayah
Perbadanan Produktiviti Malaysia (MPC)
Wilayah Pantai Timur
Tingkat 14, Menara Zenith
Jalan Putra Square 6 , 26200 Kuantan Pahang D.M.
Claim Acc Department

Invoice no:
KPK23/DEC/42

Date Invoice :
31st December 2023

MEDICAL TREATMENT CLAIM FOR DECEMBER 2023

No.	Date	Name/Employee/ Association	C	T	I	P	R	Total (RM)
1	01.12.2023	MIMI HASNITA BINTI AHMAD	x			x		10.00
2	02.12.2023	MOHD AZHAR BIN ZAINUDDIN DEP : NAUWAL	x			x		62.00
3	07.12.2023	HAZWANI NADIAH BINTI ISMAIL DEP : SYED FIRMAN MOHSIN	x			x		54.00
4	07.12.2023	NOOR HAZILAH BINTI ABDULLAH	x			x		62.00
5	14.12.2023	HAZWANI NADIAH BINTI ISMAIL DEP : SYED FIRMAN MOHSIN	x			x		180.00
6	17.12.2023	ROSLINDA BINTI ABDUL HAMID	x			x		20.00
7	31.12.2023	MOHD AZHAR BIN ZAINUDDIN DEP : NAUWAL	x			x		65.00
			TOTAL					**453.00**

Ringgit Malaysia Four Hundred And Fifty Three Only

C : Consultation
T : Tests
I : Immunization
P : Prescription
R : Referral

Shell Malaysia Trading Sdn Bhd 196501000279
Menara Shell
No. 211, Jalan Tun Sambanthan
50470 Kuala Lumpur
Malaysia
http://www.shell.com.my/shellcard

Original Invois / Original Invoice

Sebarang pertanyaan, sila hubungi Pusat Khidmat Pelanggan Shell / For clarifications please contact Shell Customer Service Centre

Tel. no.	1300 22 8181
Fax no.	1300 82 8283
Alamat e-mail / Email address :	generalcardrequests-my@shell.com

No. Invois / Invoice no.	M003068473
Tarikh Invois / Invoice date	31/12/2023
Bayar Sebelum / Invoice due date	29/02/2024
No Akaun / Account number	MY00690586
Muka Surat / Page no.	1/ 3

Diinvoiskan kepada / Invoiced to

NPC WILAYAH KUANTAN
LVL 14 MNR ZENITH JLN PUTRA SQUARE 6
PUTRA SQUARE
25200 KUANTAN
Pahang
MALAYSIA
Nombor Syarikat / Company no : -
Nombor Akaun Khidmat Pungutan CIMB / CIMB Collect Service Account Number: 69058630

Penghantaran dibuat dalam Malaysia
Deliveries made in Malaysia

RINGKASAN PRODUK BAHAN API / FUEL SUMMARY

Deskripsi produk	Kod produk	Kuantiti	Unit ukuran	Amaun Kasar MYR
Product description	Product code	Quantity	Unit of measure	Gross Amount MYR
Shell FuelSave 95 / Shell FuelSave 95	23	86.76	Lit	177.86
Jumlah / Total Amount				177.86

Kaedah Pembayaran / Payment method
Cek / Cheque

Jumlah Kasar Invois / Total Invoice Gross Amount MYR 177.86

BIL TM ANDA

TM Technology Services Sdn Bhd 200201003726 (571389-H)
(formerly known as Webe Digital Sdn. Bhd.)
LEVEL 51, MENARA TM, 50672 KUALA LUMPUR
ST ID : W10-1808-32000464

INVOIS

Nama Pelanggan : PERBADANAN PRODUKTIVITI WILAYAH PANTAI TIMUR
No Rujukan : 09-5150725
No Bil : 011276918668

NO AKAUN : H20232-676-0201
Tarikh Bil : 25 DIS 2023
Cagaran : RM 0.00

Keterangan	RM	Sila Bayar Sebelum
Caj Tertunggak	121.80	SEGERA
Caj Semasa	65.58	18 JAN 2024
Jumlah Perlu Dibayar	**187.40**	

RINGKASAN AKAUN

Caj Terdahulu	RM	Caj Semasa	RM
Baki Terdahulu	121.80	Caj Bulanan	49.00
		Penggunaan	12.87
		ST	3.71
Jumlah Caj Tertunggak	**121.80**	**Jumlah Caj Semasa**	**65.58**
		Jumlah	**187.38**
		Amaun Penggenapan	**0.02**
		Jumlah Perlu Dibayar	**187.40**

31

Bil anda mempunyai tunggakan. Sila jelaskan dengan kadar segera untuk mengelakkan gangguan perkhidmatan sementara.

SLIP PEMBAYARAN

ICP - 00000070 E - 025

PERBADANAN PRODUKTIVITI WILAYAH PANTAI TIMUR
NO. 13A-K TKT. 14
MENARA ZENITH
JALAN PUTRA SQUARE 6
PUTRA SQUARE
25200 KUANTAN

No. Akaun	**H20232-676-0201**
No Bil	**011276918668**
Tarikh Bil	**25 DIS 2023**
Kod Hasil	**014**
Jumlah Perlu Dibayar	**RM 187.40**

K30 10

BT:IM

JomPAY

Biller Code : 2345
Ref-1 : H202326760201

JomPay online di Perbankan Internet dan Telefon Mudah Alih dengan akaun semasa, simpanan atau kad kredit

BIL TM ANDA

TM Technology Services Sdn Bhd 200201003726 (571389-H)
(formerly known as Webe Digital Sdn. Bhd.)
LEVEL 51, MENARA TM, 50672 KUALA LUMPUR
ST ID : W10-1808-32000464

INVOIS

Nama Pelanggan : PERBADANAN PRODUKTIVITI WILAYAH PANTAI TIMUR
No Rujukan : 09-5138903
No Bil : 011276892715

NO AKAUN : H20232-676-0103
Tarikh Bil : 25 DIS 2023
Cagaran : RM 0.00

Keterangan	RM	Sila Bayar Sebelum
Caj Tertunggak	51.95	SEGERA
Caj Semasa	51.94	15 JAN 2024
Jumlah Perlu Dibayar	**103.90**	

RINGKASAN AKAUN

Caj Terdahulu	RM	Caj Semasa	RM
Baki Terdahulu	51.95	Caj Bulanan	49.00
		ST	2.94
Jumlah Caj Tertunggak	**51.95**	**Jumlah Caj Semasa**	**51.94**
		Jumlah	**103.89**
		Amaun Penggenapan	**0.01**
		Jumlah Perlu Dibayar	**103.90**

Bil anda mempunyai tunggakan. Sila jelaskan dengan kadar segera untuk mengelakkan gangguan perkhidmatan sementara.

SLIP PEMBAYARAN

ICP - 00000071 E - 025

PERBADANAN PRODUKTIVITI WILAYAH PANTAI TIMUR
NO. 13A-K TKT. 14
MENARA ZENITH
JALAN JALAN PUTRA SQUARE 6
25200 KUANTAN

No. Akaun	**H20232-676-0103**
No Bil	**011276892715**
Tarikh Bil	**25 DIS 2023**
Kod Hasil	**014**
Jumlah Perlu Dibayar	**RM 103.90**

K30 10

Biller Code : 2345
Ref-1 : H202326760103

JomPay online di Perbankan Internet dan Telefon Mudah Alih dengan akaun semasa, simpanan atau kad kredit

BT:IM

JASA IMANI SDN BHD (183562-M)
LEVEL 1A, MENARA ZENITH, JALAN PUTRA SQUARE 6,PUTRA SQUARE,
25200 KUANTAN,PAHANG.
Tel: 09-513 9595, Fax: 09-514 9797
Email Address: jisb.acc@gmail.com
SST ID No : 001995931648

INVOICE

No. : E100433

LEVEL 13A-PERBADANAN PRODUKTIVITI MALAYSIA (MPC)

LEVEL 13A, MENARA ZENITH,
JALAN PUTRA SQUARE 6
PUTRA SQUARE, 25200 KUANTAN,
PAHANG
TEL : FAX :

Debtor no : 308-P001
Tariff : B (Perdagangan)
Terms : C.O.D.
Date : 31/12/2023
Page : 1 of 1

Item	Description	Qty	UOM	U/ Price RM	Disc.	To[illegible]
1.	ELECTRICITY BILLING - 12/2023	1		927.55		927

RINGGIT MALAYSIA NINE HUNDRED TWENTY SEVEN AND CENTS
FIFTY FIVE ONLY

Total 927.

Notes :
1. *All cheques should be crossed and made payable to*
   JASA IMANI SDN BHD
2. Please remit to RHB Bank Bhd 2060-1200-1017-78
   Affin Bank Bhd 1051-2001-3746
3. Any discrepancies and/ or dispute must be brought to our attention in writing within 14 days from the date of this invoice. Otherwise this invoice shall be deemed as correct.

* This is computer generated no signature required

BIL ASAL

BIL ELEKTRIK DAN INVOIS CUKAI

(HANYA **DIGUNAPAKAI** BAGI PENYEWAAN RUANG DALAMAN WISMA PERKESO NEGERI SAHAJA)

PERKESO

PERKESO	NO. PLGN	NO. KONTRAK
K.B	LW 3/02	PKS.BL:208/280/3/27

PERBADANAN PRODUKTIVITI MALAYSIA (MPC)
TINGKAT 3 WISMA PERKESO
PT 304 - 307, SEKSYEN 22
JALAN KOTA DARUL NAIM
15538 KOTA BHARU KELANTAN

SEJARAH

	TARIKH	AMAUN (RM)
BIL TERAKHIR	30.11.2023	185.00
BYRN. TERAKHIR		

JENIS BACAAN : N NO. BIL : K.B/12(01)23
BAKI KEMASKINI HINGGA :

CAGARAN TAMBAHAN	0.00
MUATAN TERTINGGI DICATAT	N/A
REFERENCE KWH	N/A

BIL. TUNGGAKAN : 0

BACAAN

NO. JANGKA	FJ	BACAAN DAHULU	BACAAN SEMASA	PENGGUNAAN	KTRG
NR47996257	1.0000	74,904	75,225	321	kWh

CAJ

PERKARA	UNIT (kWh)	HARGA (RM)	AMAUN (RM)
Consumption tar.B	200	0.435	87.00
Consumption tar.B	121	0.509	61.58
Jumlah			148.58

PERKARA		Tidak Kena GST	Kena GST	Jumlah
Kegunaan	kWh	321	0.00	321
Kegunaan	RM	148.58	0.00	148.58
ICPT (kWh x 0.0135)	RM	4.33	0.00	4.33
KEGUNAAN BULAN SEMASA	RM	152.91	0.00	152.91
0% GST	RM			0.00
KWTBB (1.6%)	RM			2.37
CAJ SEMASA	RM			155.28

TARIKH BACAAN DAHULU : 01.12.2023
JENIS : N SEMASA : 31.12.2023

NO TELEFON
MAINTENANCE : 09-7456760
PEJABAT PERKESO : 09-7456666

JUMLAH KECIL

JUMLAH CAJ	:	155.28
PELARASAN ANGGARAN	:	0.00
PELBAGAI CAJ	:	0.00
BIL SEMASA	:	155.28
TUNGGAKAN	:	0.00
CAGARAN TAMBAHAN	:	0.00
JUMLAH	:	155.28
PENGGENAPAN	:	0.02+
JUMLAH PERLU DIBAYAR	:	**155.30**

SILA BAYAR SEBELUM : **31.01.2024**
DI :
PEJABAT PERKESO NEGERI
PT 304 - 307, SEKSYEN 22
JALAN KOTA DARUL NAIM
15538 KOTA BHARU
KELANTAN DARUL NAIM

PERBADANAN PRODUKTIVITI MALAYSIA (MPC)
TINGKAT 3, WISMA PERKESO
PT 304 - 307, SEKSYEN 22
JALAN KOTA DARUL NAIM
15538 KOTA BHARU
KELANTAN DARUL NAIM

KOD PERKESO	:	K.B.
NO. PELANGGAN	:	RW 3/02
NO. BIL	:	K.B/12(01)2023
TARIKH BIL	:	10.01.2024
JUMLAH BAYARAN	:	**155.30**

PENGESAHAN
WAKIL PERKESO
NAMA : HAJAH NORA BINTI YAACOB
Pengarah Negeri
Pertubuhan Keselamatan Sosial
KELANTAN.
TANDATANGAN
TARIKH : 10/1/24.

WAKIL PENYEWA
NAMA : KARTIN HASLINDA CHE MAT
Pengurus
Perbadanan Produktiviti Malaysia (MPC)
Pejabat Negeri Kelantan
TANDATANGAN
TARIKH : 10 JAN 2024

MENARA ZENITH MANAGEMENT SDN BHD (1145797-K)
LEVEL 1A, MENARA ZENITH, JALAN PUTRA SQUARE 6,
PUTRA SQUARE, 25200 KUANTAN, PAHANG DARUL MAKMUR
Tel: 09-513 3017, 09-513 3019, Fax: 09-514 9797
Email: mzmsb.acc@gmail.com
Service Tax Reg no:C10-1809-32000002
Service Tax ID No : C10-1809-32000002

INVOICE

No. : MW101986

LEVEL 13A-A,B,C,D-PERBADANAN PRODUKTIVITI MALAYSIA (M

LEVEL 13A, MENARA ZENITH,
JALAN PUTRA SQUARE 6,
PUTRA SQUARE, 25200 KUANTAN,
PAHANG DARUL MAKMUR
TEL :   FAX :

Your Ref. :
Our D/O No. :
Terms : Net 14 days
Date : 31/12/2023
Page : 1 of 1

Item	Tax Code	Description	Qty	UOM	U/ Price RM	Disc.	To…
1.		WATER CHARGE - 12/2023	1.00		11.85		11.

RINGGIT MALAYSIA ELEVEN AND CENTS EIGHTY FIVE ONLY

Sub Total (Excluding ST)	**11.**
Tax @ 0% on 0.00	**0.**
Total (Inclusive of ST)	**11.**

Notes :
1. All cheques should be crossed and made payable to " MENARA ZENITH MANAGEMENT SDN BHD "
2. Please remit to Affin Bank Bhd 10-012-015392-8
3. Any discrepancies and/ or dispute must be brought to our attention in writing within 14 days from the date of this invoice. Otherwise this invoice shall be deemed as correct.

* This is computer generated no signature required