

Invoice

3A06 – 3A07, Block A, Pusat Dagangan Phileo Damansara II
No 15, Jalan 16/11, Off Jalan Damansara,
46350 Petaling Jaya, Selangor Darul Ehsan
Tel No : 03-7498 7200

Invoice No:

Ref No:

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Date:

For the Account of :

Attn:

Descriptions	Price	Qty	Disc	Tax	Amount (RM)
Net Amount					

Terms : Within 30 days, otherwise, interest 1% per month shall be levied on and made payable by the Debtor or Receiver.

NOTE:

1. Cheque shall be crossed & made payable to
MALAYSIAN EMPLOYERS FEDERATION.
2. Bank Name: **AFFIN ISLAMIC BANK BERHAD**
Bank Account: **10-528000242-2**
3. Please **WRITE INVOICE NUMBER** at the back of cheque. If payment made directly to our bank account orthrough EFT, please e-mail bank remittance advice slip with **INVOICE NUMBER** to **mefmembership@mef.org.my** or **accounts@mef.org.my** as to avoid delay in updating your payment in our system.

MALAYSIAN EMPLOYERS FEDERATION
This is a computer generated, no signature required.