

Academind Network Sdn Bhd

No 03-23, Kenwingston Square Garden, Persiaran Bestari,
Cyber 9
Cyberjaya, Selangor 63000 MY
+10129896545
brandon@academindnetwork.com
www.academindnetwork.com
SST Agency Registration No.: 1215822-D



Tax Invoice

BILL TO
Ms Kelly Chua
Wuhan FiberHome International (M) Sdn Bhd
LEVEL43, SOUTH WING, MENARA TM,
JALAN PANTAI BAHARU,
59100
KUALA LUMPUR
Malaysia

INVOICE 1620
DATE 21.05.2025
TERMS Net 30
DUE DATE 20.06.2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Outsourcing Reimbursement for April 2025 (Rashid Mahadin) : Mileage. Reference No. #PO-006015	3,134.80	0.90	2,821.32
	Outsourcing Reimbursement for April 2025 (Rashid Mahadin) : Accommodation. Reference No. #PO-006015	1	725.00	725.00
	Outsourcing Reimbursement for April 2025 (Rashid Mahadin) : Outstation Allowance. Reference No. #PO-006015	17	50.00	850.00
	Outsourcing Reimbursement for April 2025 (Rashid Mahadin) : Overtime Allowance. Reference No. #PO-006015	5	150.00	750.00
	Outsourcing 10% Management Fees	5,146.32	0.10	514.63

Term and conditions: 1) This invoice is prepared based on Ringgit Malaysia (RM) 2) Kindly make payment payable to:- ACADEMIND NETWORK SDN BHD Bank A/C No.: 518608029685 Bank Name: Malayan Banking Berhad	SUBTOTAL	5,660.95
	TAX TOTAL	41.17
	TOTAL	5,702.12

BALANCE DUE **RM5,702.12**

TAX SUMMARY

RATE	TAX	NET
SST Agency @ 0%	0.00	5,146.32
SST Agency @ 8%	41.17	514.63