

Academind Network Sdn Bhd

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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  
KUALALUMPUR  
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