

## INVOICE

BILL TO :

Prime Global

Department: Engineer

DATE : 26 Sep 2025  
ATTENTION : shanzer  
REF NO. : SFI/12558  
PO NO. : 1234  
SSD NO. : 1234  
TAX NO. : 12036  
EMPLOYER NO : 11235

### LABOUR CHARGES Prime Global - FOR THE MONTH OF SEP 2025

TOTAL BASIC AMOUNT	RM	100.00
TOTAL OVERTIME	RM	0.00
TOTAL SUNDAY / PH OT	RM	0.00
TRANSPORT	RM	0.00
ALLOWANCE	RM	0.00
<b>TOTAL</b>	<b>RM</b>	<b>100.00</b>
DEDUCTION	RM	0.00
<b>GRAND TOTAL</b>	<b>RM</b>	<b>100.00</b>

TOTAL AMOUNT OF RINGGIT MALAYSIA :

ONE HUNDRED RINGGIT ONLY

SFI GLOBAL (M) SDN BHD  
A/C NO 512781055395  
MAYBANK KOTA KEMUNING

SFI

RECEIVED BY