



# SFI GLOBAL (M) SDN.BHD.

(971184-U)

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## INVOICE

BILL TO :

Kerry

DATE : 30 Sep 2025

ATTENTION : shanzer

REF NO. : SFI/12558

PO NO. :

SST NO. :

TAX NO. : C24059437010

EMPLOYER NO :

### LABOUR CHARGES Kerry - FOR THE MONTH OF SEP 2025

TOTAL BASIC AMOUNT	RM	4,000.00
TOTAL OVERTIME	RM	0.00
TOTAL SUNDAY / PH OT	RM	0.00
TRANSPORT	RM	0.00
ALLOWANCE	RM	30.00
<b>TOTAL</b>	<b>RM</b>	<b>4,030.00</b>
DEDUCTION	RM	220.00
<b>GRAND TOTAL</b>	<b>RM</b>	<b>3,810.00</b>
SST (8%)	RM	304.80
<b>FINAL AMOUNT</b>	<b>RM</b>	<b>3,505.20</b>

TOTAL AMOUNT OF RINGGIT MALAYSIA :

THREE THOUSAND FIVE HUNDRED FIVE RINGGIT TWENTY SEN ONLY

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

SFI

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