

INVOICE

BILL TO :

Prime Global

Department: Engineer

DATE : 26 Sep 2025

ATTENTION : Sharonika

REF NO. : SFI/12558

PO NO. : 12345

SSD NO. : 12345

TAX NO. : 120365

EMPLOYER NO : 112355

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
TOTAL	RM	100.00
DEDUCTION	RM	0.00
GRAND TOTAL	RM	100.00

TOTAL AMOUNT OF RINGGIT MALAYSIA :

ONE HUNDRED RINGGIT ONLY

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

SFI

RECEIVED BY