



# SFI GLOBAL (M) SDN.BHD. (971184-U)

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## INVOICE

**BILL TO :**  
**Local Employees**

DATE : 30 Sep 2025  
ATTENTION : shanzer  
REF NO. : SFI/12558  
PO NO. :  
SST NO. :  
TAX NO. : C24059437010  
EMPLOYER NO :

### LABOUR CHARGES Local Employees - FOR THE MONTH OF SEP 2025

TOTAL BASIC AMOUNT	RM	4,000.00
TOTAL OVERTIME	RM	10.00
TOTAL SUNDAY / PH OT	RM	400.00
TRANSPORT	RM	0.00
ALLOWANCE	RM	30.00
<b>TOTAL</b>	<b>RM</b>	<b>4,440.00</b>
DEDUCTION	RM	220.00
<b>GRAND TOTAL</b>	<b>RM</b>	<b>4,220.00</b>

SST (8%)	RM	337.60
<b>FINAL AMOUNT</b>	<b>RM</b>	<b>3,882.40</b>

TOTAL AMOUNT OF RINGGIT MALAYSIA :

**THREE THOUSAND EIGHT HUNDRED EIGHTY TWO RINGGIT FORTY SEN ONLY**

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

SFI

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