



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

SST NO. : B16-2509-32000225

TAX NO. : C24059437010

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
TOTAL	RM	4,440.00
DEDUCTION	RM	220.00
GRAND TOTAL	RM	4,220.00
SST (8%)	RM	337.60
FINAL AMOUNT	RM	3,882.40

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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