



# 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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