



# SFI GLOBAL (M) SDN.BHD.

(971184-U)

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## INVOICE

BILL TO :

Kerry

DATE : 02 Oct 2025

ATTENTION :

REF NO. : SFI/12559

SST NO. : B16-2509-32000225

TAX NO. : C24059437010

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

TOTAL BASIC AMOUNT	RM	4,000.00
TOTAL OVERTIME	RM	2,200.00
TOTAL SUNDAY / PH OT	RM	2,000.00
TRANSPORT	RM	0.00
ALLOWANCE (Consultant Fee, Utility, Hostel, Other Allowances)	RM	400.00
<b>TOTAL</b>	<b>RM</b>	<b>8,600.00</b>
DEDUCTION	RM	1,000.00
<b>GRAND TOTAL</b>	<b>RM</b>	<b>7,600.00</b>
SST (8%)	RM	608.00
<b>FINAL AMOUNT</b>	<b>RM</b>	<b>6,992.00</b>

TOTAL AMOUNT OF RINGGIT MALAYSIA :

SIX THOUSAND NINE HUNDRED NINETY TWO RINGGIT ONLY

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

SFI

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