



# SFI GLOBAL (M) SDN.BHD.

(971184-U)

No.31, Jalan 22/6 , Gravitas, Section 22, 40300 Shah Alam, Selangor Darul Ehsan, Malaysia.  
H/P - +6010 242 6144 / +60173336007 Tel - +603-55251114 Email:- shafiqsfi@yahoo.com  
shafiq@sfiglobalholding.com www.Sfiglobalholding.com

## INVOICE

BILL TO :

Kerry

DATE : 19 Aug 2025

ATTENTION : shanzer

REF NO. : SFI/12559

PO NO. :

SST NO. :

TAX NO. : C24059437010

EMPLOYER NO :

### LABOUR CHARGES Kerry - FOR THE MONTH OF AUG 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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