

**INVOICE**

**BILL TO :**

**Prime Global**

**Department:** Engineer

DATE : 26 Sep 2025

ATTENTION : shanzer

REF NO. : SFI/12558

PO NO. : 1234

SSD NO. : 1234

TAX NO. : 12036

EMPLOYER NO : 11235

**LABOUR CHARGES Prime Global - FOR THE MONTH OF SEP 2025**

TOTAL BASIC AMOUNT	RM	100.00
TOTAL OVERTIME	RM	0.00
TOTAL SUNDAY / PH OT	RM	0.00
TRANSPORT	RM	0.00
ALLOWANCE	RM	0.00
<b>TOTAL</b>	<b>RM</b>	<b>100.00</b>
DEDUCTION	RM	0.00
<b>GRAND TOTAL</b>	<b>RM</b>	<b>100.00</b>

TOTAL AMOUNT OF RINGGIT MALAYSIA :

**ONE HUNDRED RINGGIT ONLY**

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

SFI

RECEIVED BY