

INVOICE

BILL TO :

Prime Global

Department: Engineer

DATE : 26 Sep 2025

ATTENTION : Sharonika

REF NO. : SFI/12558

PO NO. : 12345

SSD NO. : 12345

TAX NO. : 120365

EMPLOYER NO : 112355

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 |
| TOTAL | RM | 100.00 |
| DEDUCTION | RM | 0.00 |
| GRAND TOTAL | RM | 100.00 |

TOTAL AMOUNT OF RINGGIT MALAYSIA :

ONE HUNDRED RINGGIT ONLY

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

SFI

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