



# SFI GLOBAL (M) SDN.BHD. (971184-U)

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## INVOICE

BILL TO :

Kerry

DATE : 30 Sep 2025

ATTENTION : shanzer

REF NO. : SFI/12558

SST NO. : B16-2509-32000225

TAX NO. : C24059437010

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

TOTAL BASIC AMOUNT	RM	4,400.00
TOTAL OVERTIME	RM	100.00
TOTAL SUNDAY / PH OT	RM	4,050.00
TRANSPORT	RM	0.00
ALLOWANCE	RM	30.00
<b>TOTAL</b>	<b>RM</b>	<b>8,580.00</b>
DEDUCTION	RM	420.00
<b>GRAND TOTAL</b>	<b>RM</b>	<b>8,160.00</b>
SST (8%)	RM	652.80
<b>FINAL AMOUNT</b>	<b>RM</b>	<b>7,507.20</b>

TOTAL AMOUNT OF RINGGIT MALAYSIA :

SEVEN THOUSAND FIVE HUNDRED SEVEN RINGGIT TWENTY SEN ONLY

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

SFI

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