

MOHD ZAINAL ABIDIN BIN ABDUL AZIZ

Invoice

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BILL TO
NEXENT SDN BHD

Invoice # 11
Date 25 Feb 2020
Due date 03 Mar 2020

Item	Quantity	Price	Amount
Driver RM 250 x 1 days (25/2/2020)	1	RM250.00	RM250.00
Outstation allowance (25/2/2020)	1	RM150.00	RM150.00
Hotel at SP (25/2/2020)	1	RM100.00	RM100.00
Touch n go (17/2/2020)	1	RM50.00	RM50.00
		Subtotal	RM550.00
		Total	RM550.00
		Amount Due	RM550.00

Note

This is just estimate for 9 hours working perday. After that consider over time calculate as RM25 Per hour for driver and RM 35 per hour for bodyguard

Terms and conditions

-Upfront payment need to be pay 1 week before first day of the job.

-If job cancel 4 day before date agree, 70% of upfront payment will be refund.

-If job cancel 2 day before date agree, 50% of upfront payment will be refund.

-If job cancel on the date agree, no refund upfront payment.

-All payment need to pay cash or transfer to account bank below
CIMB 7015748547
MOHD ZAINAL ABIDIN

P1/20/02/029(11)

paid!