

MOHD ZAINAL ABIDIN BIN ABDUL AZIZ

Invoice

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BILL TO
NEXENT SDN BHD

Invoice # 10
Date 22 Feb 2020
Due date 29 Feb 2020

Item	Quantity	Price	Amount
Driver RM 250 x 1 days (25/2/2020)	2	RM250.00	RM500.00
ETS TICKET KL-SP (24/2/2020)	2	RM100.00	RM200.00
Hotel at SP (24/2/2020)	2	RM100.00	RM200.00
Outstation allowance SP (25/2/2020)	2	RM150.00	RM300.00
Subtotal			RM1,200.00
Total			RM1,200.00

Amount Due **RM1,200.00**

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

71/20/02/008 (10)
paid!