

MOHD ZAINAL ABIDIN BIN ABDUL AZIZ

Invoice

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BILL TO
NEXENT SDN BHD

Invoice # 6
Date 03 Feb 2020
Due date 10 Feb 2020

Item	Quantity	Price	Amount
Driver RM 250 X 1 days (4/2/2020)	1	RM250.00	RM250.00
ETS TICKET KL-SP (3/2/2020)	1	RM100.00	RM100.00
Hotel at SP (3/2/2020)	1	RM100.00	RM100.00
Outstation allowance	1	RM150.00	RM150.00
		Subtotal	RM600.00
		Total	RM600.00

Amount Due **RM600.00**

Note

After 9 hours working consider overtime

P120/02/001(G)

Terms and conditions

- 1) Up front payment need to pay 2 days before confirmed date.
- 2) Any cancelation will be return half of the up front payment
- 3) Half of the payment if consider up front payment
- 4) All the payment need pay cash or transfer to account holder
CIMB BANK (7015748547)
MOHD ZAINAL ABIDIN ABDUL AZIZ

PAID 3/2/2020