

MOHD ZAINAL ABIDIN BIN
ABDUL AZIZ

Invoice

MOHD ZAINAL ABIDIN BIN ABDUL AZIZ

BILL TO
NEXENT SDN BHD

P1/20/02/004 (8)

Invoice # 8

Date 14 Feb 2020

Due date 21 Feb 2020

Item	Quantity	Price	Amount
Bodyguard RM 350 X 1 DAYS (14/2/2020)	1	RM350.00	RM350.00
Driver RM 250 x 1 days (14/2/2020)	1	RM250.00	RM250.00
Driver RM 250 x 1 days (15/2/2020)	1	RM250.00	RM250.00
ETS TICKET KL-SP (14/2/2020)	1	RM100.00	RM100.00
Outstation allowance (15/2/2020)	1	RM150.00	RM150.00
Hotel at Butterworth	1	RM100.00	RM100.00
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

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

PAID
14 FEB 2020

BY: