

rentify.

INVOICE

#INV-697E33963E16A

Issued: 01 Feb 2026

UNPAID

Rentify Sdn Bhd (12345-X)

Level 15, Menara Tech

Shah Alam, Selangor, 40000

BILLED TO:

MEGAT NAUFAL BIN SYABIL

megat@gmail.com

01190265732

TOTAL DUE:

RM 1,568.80

DESCRIPTION	RATE	DURATION	AMOUNT
Ferrari F8 Plate: VGJ 2233 01 Feb - 01 Feb 2026	RM 780.00	1 Days	RM 780.00
Chauffeur Service	RM 200.00	1 Days	RM 200.00
Full Coverage Insurance	RM 500.00	1 Days	RM 500.00
	Subtotal		RM 1,480.00
	SST (6%)		RM 88.80
	Total		RM 1,568.80

