



INVOICE

#INV-697E33963E16A

Issued: 01 Feb 2026

PAID

Rentify Sdn Bhd (12345-X)
Level 15, Menara Tech
Shah Alam, Selangor, 40000

BILLED TO:



MEGAT NAUFAL BIN SYABIL

megat@gmail.com
01190265732

✓ PAYMENT RECEIPT

Paid Via: **FPX Online (Cimbclicks)**

Date: **01 Feb 2026, 12:53 AM**

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

Terms & Conditions

Payment is due within 24 hours of booking. Late returns will be charged at the daily rate plus a RM50 penalty. Please keep this invoice for your records.



Invoice for your records.