

INVOICE

rentify.

#INV-2026-001009

Issued: 01 Feb 2026

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

PAID

BILLED TO:

Haskell Flatley

haskell.flatley61@example.org
010-92880146

DESCRIPTION	RATE	DURATION	AMOUNT
Perodua Aruz Plate: LB 6050 19 Dec - 23 Dec 2025	RM 115.07	5 Days	RM 575.35
Add-on Services Optional Extras	-	-	RM 737.83
		Subtotal	RM 1,313.18
		SST (6%)	RM 78.79
		Total	RM 1,391.97

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.

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