



INVOICE

Invoice No : 1000487
Date : 20/12/2018
Currency : MYR

GrabCar Sdn. Bhd.
Lot 1A, Jalan Kemajuan, Seksyen 13, 46200 Petaling
Jaya Selangor Darul Ehsan.
Malaysia 46200
SST ID W10-1808-32002108
www.grab.com

Customer ID : 122000225
Purchase Order :
Payment Due Date : 19/01/2019
Billing Period :
Credit Term : 30 days net

Bill To :

Attention : Khedir Yaakub
Company Name : MOBTEL HUB
Address : A-3A-3, Panorama Sentul Condo,
No 9, Jalan Bullion Mewah 3,
Taman Bullion, Batu Caves 68100

No	Description	Tax Rate (%)	Amount (MYR)
1	GFB November18 Billing	0	781.50
2	5% Administration Fee	0	39.08

Please Transfer To:

Bank Name : Malayan Banking Bhd
Account Name : GrabCar Sdn. Bhd.
Bank Account Number : 512334315402
Swift Code : MBBEMYKL
Bank Address :

Total 820.58
SST 0.00

Total Due 820.58

Make All cheques payable to GrabCar Sdn. Bhd.

Special Notes and Instructions

Thank you for your business!

