



INVOICE

Invoice No : 1001360
Date : 16/08/2019
Currency : MYR

GrabCar Sdn. Bhd.
Level 17, 1, First Avenue, Bandar Utama
Malaysia 47800
SST ID W10-1808-32002108
www.grab.com

Customer ID : 122000225
Purchase Order :
Payment Due Date : 15/09/2019
Billing Period :
Credit Term : 30 days net

Bill To :

Attention : Finance Department
Company Name : MOBTEL HUB
Address : A-3A-3, Panorama Sentul Condo,
No 9, Jalan Bullion Mewah 3,
Taman Bullion, Batu Caves 68100
SST ID :

No	Description	Tax Rate (%)	Amount (MYR)
1	GFB Rides - July 2019	0	1,187.10
2	5.00% Administration Fee	0	59.36

Please Transfer To:

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

Total 1,246.46
SST 0.00

Total Due 1,246.46

Make all cheques payable to GrabCar Sdn. Bhd.

Special Notes and Instructions

Thank you for your business!

