INVOICE

Invoice No : 1001150
Date : 26/06/2019
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	:	26/07/2019
Billing Period	:	GFB-RIDES
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 - May 2019	0	560.90
2	5.00% Administration Fee	0	28.05

Please Transfer To:

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

Make all cheques payable to GrabCar Sdn. Bhd.

Total	588.95
SST	0.00
Total Due	**588.95**

Special Notes and Instructions

Thank you for your business!

GrabCar Sdn Bhd
(1089444V)