



INVOICE

Invoice No : 1000995
Date : 15/05/2019
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 : 14/06/2019
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
SST ID :

No	Description	Tax Rate (%)	Amount (MYR)
1	Grab for Business MOBTEL HUB April 2019 Corporate Billing	0	1,124.80
2	Deduction of invalid toll booking code: ADR-54723761-9-208	0	-4.60
3	5% Administration Fee	0	56.24

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

Total 1,176.44
SST 0.00

Total Due 1,176.44

Make all cheques payable to GrabCar Sdn. Bhd.

Special Notes and Instructions

Thank you for your business!

