



# INVOICE

Invoice No : 1001888  
Date : 20/12/2019  
Currency : MYR

**GrabCar Sdn. Bhd.**

Level 17, 1, First Avenue, Bandar Utama  
Malaysia 47800  
SST ID W10-1808-32002108  
[www.grab.com](http://www.grab.com)

**Customer ID** : 122000225  
**Purchase Order** :  
**Payment Due Date** : 19/01/2020  
**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	5.00% Administration Fee	0	66.64
2	GFB Rides - November 2019	0	1,332.70

## Please Transfer To:

**Bank Name** : Malayan Banking Bhd  
**Account Name** : GrabCar Sdn. Bhd.  
**Bank Account Number** : 512334315402  
**Swift Code** : MBBEMYKL  
**Bank Address** : Section 14 Branch  
No 14 Jalan 21/18,  
Seksyen 14, 46100  
Petaling Jaya, Selangor

Make all cheques payable to GrabCar Sdn. Bhd.

Total 1,399.34  
SST 0.00

**Total Due** 1,399.34

**Special Notes and Instructions**

Thank you for your business!

