HRO CONSULTANT SDN.BHD.(965030-K)

TAX INVOICE

GST ID : 001284333568

RAY PARC HOTEL@KUALA LUMPUR

NO.50,JALAN 2/87G,TAMAN SEPUTEH 58000,

KUALA LUMPUR MALAYSIA **GREEN CAFÉ**

			DATE	**AUG-31-2018**
			INVOICE NO	**HRO/RPHOTEL/1002**
	DESCIRTION / SPECIFICATIONS			
	Casual workers for cleaning services for THE MONTH 01 AUG TO 31 AUG 2018	**RATE 12HRS /PER DAY RM**	**TOTAL DAYS**	**TOTAL AMOUNT RM**
1	PARDEEP KUMAR	93.60	31.00	2901.60
2				
3				
	TOTAL			2901.60
	GRAND TOTAL			**2901.60**
	TWO THOUSAND NINE HUNDRED ONE MYR & SIXTY CENTS ONLY			

Your Reference / P.O no.:

Note: All cheque / cash payment should made out to

HRO CONSULTANT SDN BHD

Please quote our invoice Number when making payment.

for and on behalf

HRO CONSULTANT SDN BHD

Suite 2.19, Wisma Central ,Jalan Ampang ,50450 Kuala Lumpur

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