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

			DATE	AUG-31-2018
			INVOICE NO	HRO/RPHOTEL/985
	DESCIRTION / SPECIFICATIONS Casual workers for cleaning services for THE MONTH 1 AUG TO 31 AUG 2018	RATE 12HRS /PER DAY RM	TOTAL DAYS	TOTAL AMOUNT RM
1	SANJEEV KUMAR	72.00	30.00	2160.00
2	PARVEEN KUMAR	72.00	8.00	576.00
3	RAKESH KUMAR	72.00	28.00	2016.00
4	GURJIT SINGH	72.00	31.00	2232.00
5	JASWINDER SINGH LADHAR	72.00	30.00	2160.00
6	KULDEEP SINGH	72.00	30.00	2160.00
7	MULAKH RAJ	72.00	31.00	2232.00
8				0.00
	TOTAL			13536.00
	GRAND TOTAL			**13536.00**
THIRTEEN THOUSAND FIVE HUNDRED THIRTY SIX MYR 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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