RM GUARD FORCE SDN BHD (202001036208 (1392529V))
NO.37-3, JALAN PUTERI 1/4, BANDAR PUTERI PUCHONG,
47100 PUCHONG, SELANGOR.
Phone: 03-8051 5331 Email: rmguardforcesdnbhd@gmail.com
(TIN No: C26509089100)

# Invoice

Billing Address

**MALAYSIA PRODUKTIVITI CORPORATION**
EAST WING MENARA MATRADE,
JALAN SULTAN HJ AHMAD SHAH,
KOMPLEKS KERAJAAN, 50490 KL

**Invoice No : RMGF/25/0455**
Date : 31/08/2025
Term : 7 DAYS
Page : 1 of 1

Attn AIZULHISHAM MAT MENAN
Tel

| No | Description | Qty | Price/Unit | Amount (MYR) |
|---|---|---|---|---|
| | SECURITY SERVICES CHARGES FOR THE MONTH OF AUGUST 2025 | | | |
| | **MORNING SHIFT (20/05/2025-31/08/2025)** | 2.00 | 1,728.00 | 3,456.00 |
| | **SECURITY GUARD (2 X 12HRS X RM12.00 X 12DAYS)** | | | |
| | **NIGHT SHIFT (20/05/2025-31/08/2025)** | 2.00 | 1,728.00 | 3,456.00 |
| | **SECURITY GUARD (2 X 12HRS X RM12.00 X 12DAYS)** | | | |

Malaysian Ringgit : SEVEN THOUSAND FOUR HUNDRED SIXTY FOUR AND CENTS NINETY SIX ONLY

| | |
|---|---|
| Gross (RM) | 6,912.00 |
| - Discount | 0.00 |
| Total Excl. Tax | 6,912.00 |
| Tax Amt @ 8% | 552.96 |
| Rounding Adjustment | 0.00 |
| Total Payable Incl. Tax (RM) | **7,464.96** |

**Notes :**
1) Please notify us of any discrepency within 7 days otherwise this invoice will be considered as correct.
2) Credit term 7 days. All overdue account will be charges 2% interest per month until date of settlement
3) All cheque must be made payable to :
**Company Name : RM GUARD FORCE SDN BHD**
**Account No : 21202200150874**
**Bank Name : RHB Bank**

RM GUARD FORCE SDN. BHD. 1392529-V

For **RM GUARD FORCE SDN BHD**