Philip Technologies Sdn Bhd

SSM No. 201201004512 (978654-K)

PAYSLIP — October 2026

PH-PR-00001 · Regular · Pay date 2026-10-30

Employee	**Wong Kah Wai**	EPF no.	18055433
Employee no.	PH-EMP-00007	SOCSO no.	860521-10-5259
Designation	Service Team Lead	Income tax no.	IG20008641969
Department	Service	Bank	Hong Leong Bank ••••4947
NRIC	••••••••7317	Working days	22

EARNINGS

Basic salary	6,500.00
Transport allowance	400.00
Phone allowance	100.00
Gross pay	**7,000.00**

DEDUCTIONS

EPF (employee)	770.00
SOCSO (employee)	29.75
LINDUNG 24 Jam (employee)	44.65
EIS (employee)	11.90
PCB / MTD	280.80
Total deductions	**1,137.10**

NET PAY **RM 5,862.90**

EMPLOYER CONTRIBUTIONS (NOT DEDUCTED FROM PAY)

EPF (employer)	840.00	EIS (employer)	11.90
SOCSO (employer)	104.15	HRD Corp levy	70.00
Total employer contributions			**1,026.05**

Year to date (2026, posted runs incl. this payslip)

Gross	EPF (employee)	PCB	SOCSO	EIS	Zakat
70,000.00	**7,700.00**	**2,808.40**	**29.75**	**11.90**	**0.00**

Gross, EPF, PCB and zakat include balances brought forward; SOCSO and EIS cover payroll runs in this system.