



INVOICE

#INV-2025-07-001

Webapp Studio Sdn. Bhd.

B-05-01, Level 5, Block B, CoPlace 2,
2270, Jalan Usahawan 2, 63000 Cyberjaya,
Selangor, Malaysia.

hello@webappstudio.com

BILL TO

Taufik Nabil bin Yusoff

A-12-01, The Horizon Residence,
Jalan Tun Razak, 50400 Kuala Lumpur

DETAILS

Date of Issue: July 15, 2025

Due Date: July 30, 2025

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Standard Plan - Annual Subscription (2025-2026)	1	RM 10.00	RM 10.00
Subtotal			RM 10.00
SST (8%)			RM 0.80
Grand Total			RM 10.80

Notes

Thank you for your business. Please make the payment by the due date. This is a computer-generated invoice and no signature is required.