



Webapp Studio Sdn. Bhd.

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INVOICE

#INV-2025-07-001

BILL TO

SEKOLAH KEBANGSAAN SRI ANGKASA

Jalan Sultan Yahya Petra,
50400 Kota Bharu, Kelantan.

DETAILS

Date of Issue: July 15, 2025

Due Date: July 30, 2025

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Topup RM50	1	RM 50.00	RM 50.00
Subtotal			RM 50.00
SST (8%)			RM 0.80
Grand Total			RM 50.80

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.