

# INVOICE

INV-0001

Date: August 05, 2025

Due Date: September 04, 2025

Status: Draft

## Your Business

Your Business

### Bill To:

AFIQ SYAHMI BIN FARIDUN YUSRI

AFIQSYAHMIFARIDUN@GMAIL.COM

+60146281464

42A, JALAN IDAMAN 1,

Description	Qty	Unit Price	Discount	Total
Young Fresh Ginger SKU: GINGER-001	1	RM 8.00		RM 8.00
Seeds SKU: ssss	1	RM 52.00		RM 52.00
Subtotal:				RM 60.00
Total:				RM 60.00

### Payment Terms:

Payment due within 30 days

### Notes:

Generated from 2 products transaction on 8/5/2025

### Banking Details:

Bank: Maybank

Account Name: PROGENY AGROTECH SDN BHD

Account Number: 5642 1234 5678

Thank you for your business!

For questions about this invoice, please contact us.