

SARAN KUMAR A/L RAGEVAN

INVOICE

BILL TO

Idzhans Khairi

Invoice #

Date

Country

INVOICE DETAILS

84797748-MY1126-242

2026-02-10

MY

#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	Yuran Perjalanan Date: 2026-02-10	-	14.00	14.00
2	Diskaun Date: 2026-02-10	-	-1.00	-1.00

Subtotal MYR 14.00

Discount - MYR -1.00

Total MYR 13.00

Amount Due MYR 13.00