

Invoice



Invoice no.: 001
Invoice date: Apr 4, 2024
Due: Feb 2, 2026

From Mr DIY Shd Bhd https://mrdiy.com.my/?srsltid=AfmBOoqOLqnGyp1LkyJ2D7lh1dIO7NJ7lhHvDBzdqtuzQP7wWhPFchwD	Bill to Shin Zushi Sashimi Shd Bhd excelyynxl@gmail.com
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DESCRIPTION	RATE, MYR	QTY	AMOUNT, MYR
Coal	10.00	10.00	100.00

Total:	RM100.00
Balance Due:	RM100.00