

Invoice



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

From **Bill to**
Mr DIY Shd Bhd **Shin Zushi Sashimi Shd Bhd**

<https://mrdiy.com.my/?srsltid=AfmBOoqOLqnGyp1LkyJ2D7lh1dI07NJ7lhHvDBzdqtuzQP7wWhPFchwD> excelyynxl@gmail.com

DESCRIPTION	RATE, MYR	QTY	AMOUNT, MYR
Coal	10.00	10.00	100.00
Total:			RM100.00
Balance Due:			RM100.00