BILL TO	SHIP TO	INVOICE DATE	2025-07-01
thirdwns decharm -	thirdwns decharm -	INVOICE NUMBER	INV-00000008

Sample Name	Hours	Fixed Price	Hourly Price	Line Total
SMP-1010	1	RM	0	RM
		Subtotal		2000.00 RM
		Тах		0.00 RM
		Total		2000.00 RM

## **Terms & Conditions**

Payment is due within 30 days. Please make checks payable to . A 1.5% late fee will be charged monthly on overdue balances. All taxes are included unless otherwise specified.