BILL TO	SHIP TO	INVOICE DATE	2025-07-01
2ieme attempt -	2ieme attempt	INVOICE NUMBER	INV-00000007

Sample Name	Hours	Fixed Price	Hourly Price	Line Total
SMP-1009	1	RM	0	RM
		Subtotal		800.00 RM
		Тах		0.00 RM
		Total		800.00 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.