BILL TO	INVOICE DATE	2025-07-01
theFinal Finalewun	INVOICE NUMBER	INV-0000012

Sample Name	Line Total
SMP-1014	RM
	Subtotal: 200.00 RM
	Tax: 0.00 RM
	Total: 200.00 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.