

Invoice  
Invoice Date  
Due Date

JS 1014  
13-02-2024  
17-02-2024

Our Info:	Customer:
<b>JSOFT SOLUTION SDN BHD</b> 16-03-C Ara Damansara, Petaling Jaya Malaysia - 47320 Phone: 0125509210 Email: sprasad96@gmail.com TAX ID: JSX003456	<b>Green Tech SDN BHD</b> Khloud Nasef Green Tech, 2A-13, Kelana Square Petaling Jaya, Selangor Malaysia - 47301 Phone: 0123456789 Email: khloudnasef2003@gmail.com

#	Item	Price (MYR)	Qty	Tax (MYR)	SubTotal (MYR)
1	test product	100.00	1	6.00 (6.00%)	106.00
	test product				

<b>Status: Due</b>  Total Amount: MYR 106.00  Paid Amount: MYR 0.00	<b>Summary:</b>	
	SubTotal:	MYR 100.00
	Total Tax :	MYR 6.00
	Balance Due:	<b>MYR 106.00</b>

Authorized person



(Admin Jsoft )

## Term & Condition

All cheque are subjected to be issued to the following Account No. : 8600597764 [Bank: CIMB].Our customer will have our prompt and careful attention as always. Corporate Social Responsibility: GO GREEN with SOFTCOPY.