

# Hurricane Systems Sdn. Bhd

Hurricane Systems Sdn. Bhd KL Bnadar Sri Damansara

Invoice No: 2

Date: 2025-12-02

Bill To: Dema Yuden

Due Date: 2025-12-17

Contact: 01147584737

#	Description	Qty	Unit Price	Amount
1	Device1	1	RM 1,300.00	RM 1,300.00
2	Device2	1	RM 5,000.00	RM 5,000.00

Subtotal: RM 6,300.00

Tax (0%): RM 0.00

Discount: RM 200.00

**Total: RM 6,100.00**

## **Terms and Conditions**

Payment is due within 15 days

**Authorized Signature**

