



HSBB

HSBB KL BSD

Invoice No: 2233fcc Date: 2025-12-02
Bill To: Hui Yap Due Date: 2025-12-17
Contact: 01140547140

#	Description	Qty	Unit Price	Amount
1	Laptop	1	RM 2,000.00	RM 2,000.00
2	Iphone	1	RM 1,500.00	RM 1,500.00

Subtotal: RM 3,500.00
Tax (0%): RM 0.00
Discount: RM 50.00
Total: RM 3,450.00

Terms and Conditions

Payment is due within 15 days

Authorized Signature

A handwritten signature in black ink, appearing to read "Hui Yap", is placed within a rectangular box. The box has a thin black border and is positioned below the "Authorized Signature" caption.