



## 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, consisting of a series of loops and a long horizontal stroke, is written over a horizontal line within a rectangular box.