



**hsbb**

hsbb kl

Invoice No: 2235 Date: 2025-12-02  
Bill To: dema Due Date: 2025-12-17  
Contact: 011234444

#	Description	Qty	Unit Price	Amount
1	d1	1	RM 1,111.00	RM 1,111.00
2	d2	1	RM 2,222.00	RM 2,222.00

Subtotal: RM 3,333.00  
Tax (0%): RM 0.00  
Discount: RM 0.00  
**Total: RM 3,333.00**

***Terms and Conditions***

Payment is due within 15 days

**Authorized Signature**

A handwritten signature in black ink, appearing to read "John Doe", is placed within a rectangular box. The box is labeled "Authorized Signature" at the top left.