

INVOICE

BILLED TO:

Raja Adam @ Grass Konbini Enterprise

INVOICE: #2510-43**DATE:** 2025-10-24**BILLED FROM:**

Aiedel Farrhan

No. 81, 16 Quartz,
Jalan Melawati 7B, Taman Melawati
53100 Kuala Lumpur, Malaysia

PAY TO:

BANK: Maybank

ACCOUNT NO.: 1622 0030 8679

NAME: Aiedel Farrhan

*Payment due within 7 days from invoice date.
Thank you for your business and support!*

DESCRIPTION**TOTAL**

Video Production and Editing - 10-2025

RM2,000

- Filming and production assistance
- Editing and post-processing
- Content ideation and planning

GRAND TOTAL: RM2,000

+60198212185

dipdipdip.carrrd.co

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