

Invoice #2024050007

Date: May 28, 2024

Client: Farahana Suhaimi

Services:

#	Description	Quantity	Price Each	Total
1	Upah	1	RM 30.00	RM 30.0
2	Wiring Aircond	1	RM 100.00	RM 100.0
Total				RM 130.0