Invoice #2024050006

Date: May 28, 2024

Client: John

Services:

| | # | Description | Quantity | Price Each | Total |
|-------|---|-------------|----------|------------|----------|
| | 1 | Aircond | 1 | RM 120.00 | RM 120.0 |
| | 2 | Upah | 1 | RM 30.00 | RM 30.0 |
| Total | | | | RM 150.0 | |