

Invoice #2024050004

Date: May 29, 2024

Client: Ben

Services:

#	Description	Quantity	Price Each	Total
1	Aircond Casper 1hp	1	RM 1250.00	RM 1250.0
2	Aircond Khind 1hp	1	RM 1400.00	RM 1400.0
3	Upah Aircond	2	RM 30.00	RM 60.0
4	Wiring Aircond	2	RM 50.00	RM 100.0
Total				RM 2810.0