



Shiny Corporation
Jalan Nanas

Invoice

Date: 2025-06-13
Invoice No.: 10004
Due Date: 2025-07-13
P.O. #: 123451

Bill To
Ayuhai Travel
Jalan Pantai Cerah

Qty	Description	Unit Price	Total
10	Sun Glasses	RM423.26	RM4,232.60
20	Plastic Spoons and forks	RM56.00	RM1,120.00
80	Water bottles	RM45.00	RM3,600.00

Subtotal	RM8,952.60
Shipping	RM85.36
Total	RM9,037.96
Balance	RM9,037.96

Thank you for your business.