

Finserve

INVOICE

Invoice #: INV013

Issue Date: 29/08/2025

Due Date: 28/09/2025

Status: Sent

FROM:

Finserve

Jalan Genting Kelang,

53300 Kuala Lumpur, Malaysia

TO:

Ali

abc company

henghy-wm23@student.tarc.edu.my

Description	Qty	Unit Price	Total
goods	2	RM 100.00	RM 200.00
goods	1	RM 200.00	RM 200.00
services	1	RM 500.00	RM 500.00

Subtotal: RM 900.00

TOTAL AMOUNT: RM 1300.00

Notes:

buying goods

Thank you for your business!

Generated on: 01/09/2025