

Finserve

INVOICE

FROM:

Finserve
Jalan Genting Kelang,
53300 Kuala Lumpur, Malaysia

Invoice #: INV006
Issue Date: 02/09/2025
Due Date: 02/10/2025
Status: Sent

TO:

Test3
Abc company
henghy-wm23@student.tarc.edu.my

Description	Qty	Unit Price	Total
goods	1	\$ 100.00	\$ 100.00
goods	100	\$ 10.00	\$ 1000.00
services	1	\$ 500.00	\$ 500.00

Subtotal: \$ 1600.00

TOTAL AMOUNT: \$ 2700.00

Notes:

buying goods Thank you for your business!	Generated on: 02/09/2025
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Attachment Information

File: INV006_updated_20250902_165916.pdf

Path: /uploads/invoices/INV006_updated_20250902_165916.pdf

Note: This attachment is included with the invoice
and will be sent to the client via email.

Note: The actual attachment file will be included when the invoice is sent to the client.