

Finserve

INVOICE

Invoice #: INV001

Issue Date: 04/09/2025

Due Date: 06/10/2025

Status: Paid

FROM:

Finserve

Jalan Genting Kelang,

53300 Kuala Lumpur, Malaysia

TO:

Sam Tan

Abc Company Sdn Bhd

henghy-wm23@student.tarc.edu.my

Description	Qty	Unit Price	Total
goods	100	RM 100.00	RM 10000.00
printer	2	RM 500.00	RM 1000.00
aircorn	1	RM 700.00	RM 700.00
monitor	1	RM 600.00	RM 600.00

Subtotal: RM 12300.00

TOTAL AMOUNT: RM 24600.00

Notes:

Thank you for your business!
installing yearly goods

Generated on: 02/09/2025