## **Finserve**

## **INVOICE**

Invoice #: INV007

Issue Date: 23/07/2025

Due Date: 22/08/2025

Status: Pending

FROM:

Finserve

Jalan Genting Kelang,

53300 Kuala Lumpur, Malaysia

TO:

Test4

ABC company

henghy-wm23@student.tarc.edu.my

Description	Qty	Unit Price	Total
goods	1	\$ 100.00	\$ 100.00
goods	2	\$ 200.00	\$ 400.00

Subtotal: \$ 500.00

TOTAL AMOUNT: \$500.00

## Notes:

buying goods

Thank you for your business! Generated on: 02/09/2025