

Finserve

INVOICE

Invoice #: INV002

Issue Date: 02/09/2025

Due Date: 02/10/2025

Status: Sent

FROM:

Finserve

Jalan Genting Kelang,

53300 Kuala Lumpur, Malaysia

TO:

Ali Mhd

XYZ Company Sdn Bhd

henghy-wm23@student.tarc.edu.my

Description	Qty	Unit Price	Total
chairs	3	\$ 100.00	\$ 300.00
tables	1	\$ 500.00	\$ 500.00
monitor	3	\$ 300.00	\$ 900.00

Subtotal: \$ 1700.00

TOTAL AMOUNT: \$ 2500.00

Notes:

To be confirm for more installation for the future

Thank you for your business!

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