

Finserve

INVOICE

Invoice #: INV003

Issue Date: 02/09/2025

Due Date: 02/10/2025

Status: Sent

FROM:

Finserve

Jalan Genting Kelang,

53300 Kuala Lumpur, Malaysia

TO:

Winnie

TRX company

henghy-wm23@student.tarc.edu.my

Description	Qty	Unit Price	Total
tech stack	1	\$ 9.03	\$ 9.03
api	20	\$ 100.00	\$ 2000.00
library	10	\$ 220.00	\$ 2200.00
github	1	\$ 100.00	\$ 100.00
goods	1	\$ 100.00	\$ 100.00

Subtotal: \$ 4409.03

TOTAL AMOUNT: \$ 8718.06

Notes:

Thank you for your business!

Generated on: 02/09/2025

buying liscences

Attachment Information

File: INV003.pdf

Path: /uploads/invoices/INV003.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.