

Finserve

INVOICE

Invoice #: INV012

Issue Date: 29/08/2025

Due Date: 30/09/2025

Status: Pending

FROM:

Finserve

Jalan Genting Kelang,

53300 Kuala Lumpur, Malaysia

TO:

labubu

pop mart

henghy-wm23@student.tarc.edu.my

Description	Qty	Unit Price	Total
cuties	10	RM 100.00	RM 1000.00
cuties	20	RM 200.00	RM 4000.00
cuties	30	RM 300.00	RM 9000.00

Subtotal: RM 14000.00

TOTAL AMOUNT: RM 14000.00

Notes:

import labubu

Thank you for your business!

Generated on: 28/08/2025