



INVOICE

INV-2026-0001

CONTOH ENTERPRISE

000000000000

No. 00, Jalan Contoh 1/2

Taman Contoh

00000 Shah Alam, Selangor

+60 00-000 0000 · billing@contoh.test

Issue date 22 July 2026

Due date 21 August 2026

Terms Net 30

AMOUNT DUE BY 21 AUGUST 2026

RM 2,550.00

BILL TO

Nurul Aisyah binti Hamzah

Aisyah Beauty Trading

No. 00, Jalan Melur 3

Taman Seri Melur

00000 Kajang, Selangor

+60 00-000 0000

aisyah@contoh.test

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Kelas Online: Asas Iklan Facebook Batch Julai 2026 — 4 sesi, rakaman kekal	2 seat	450.00	900.00
Setup Pixel & Conversions API Satu domain, termasuk pengesahan event	1	800.00	800.00
Retainer Pengurusan Iklan — Julai 2026	1	1,500.00	1,500.00

PAYMENT DETAILS

Bank **Maybank**
Account name **CONTOH ENTERPRISE**
Account no. **0000 0000 0000**

Please quote INV-2026-0001 as your payment reference.

Subtotal 3,200.00

Discount -150.00

Total RM 3,050.00

Amount paid -500.00

Balance due RM 2,550.00

NOTES

Terima kasih atas kepercayaan anda.

Sebarang pertanyaan berkenaan invois ini, hubungi kami di billing@contoh.test.

CONTOH ENTERPRISE · 000000000000