



# INVOICE

**Teh Tarik Studio**  
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**BILL TO**  
**Muhammad Najib Abdul Mukthi**

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najib@jeebsion.com

**Invoice Number:** TT07182

**Invoice Date:** April 5, 2019

**Payment Due:** April 5, 2019

**Amount Due (MYR): RM0.00**

Items	Price	Amount
<b>MCK06-3</b> Corporate Shirt	RM50.00	RM50.00

**Total:** RM50.00

Payment on April 5, 2019 using a bank payment: RM50.00

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**Amount Due (MYR): RM0.00**