



Invoice

Invoice #: INV202509-000001

Date: September 18, 2025

Transaction Id: INV202509-000001

From

Gengbiz Digital

Bill To

GS

Description	Price	Quantity	Amount
Pro	RM39.00	1	RM39.00
Subscription to Pro plan			
Subtotal			RM39.00
tax (0%)			RM0.00
Total			RM39.00

Payment Information

Paid on: September 23, 2025

Thank you for your business! Your payment has been received and processed successfully.

Thanks for your purchase. Contact support for help.