



PAID

Invoice

Invoice #: INV202509-000004

Date: September 28, 2025

transaction_id: pi_zL80mA

From

Gengbiz Digital

Bill To

GS Name

Lot474A ,
Kuala Terengganu , Terengganu 21070
+60123456789
gengbizmail@gmail.com

Description	Price	Quantity	Amount
Pro	RM1.00	1	RM1.00
Subscription to Pro plan			
Subtotal	RM1.00		
tax (0%)	RM0.00		
Total	RM1.00		

Payment Information

Paid on: September 28, 2025

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

Thanks for your purchase. Contact support for help.