TAX INVOICE (SYNTHETIC DEMO DATA)

Seller: Coffee Factory Sdn Bhd

Seller TIN: SYN-CD0EF09F68D

Buyer: Hotel Seri Pantai

Buyer TIN: SYN-CD26441639E

Invoice No: INV-2026-1050

Issue Date: 2026-10-19

Due Date: 2026-12-18

PO Ref: -

MyInvois UUID: -

Total Payable: RM36,800.00

Total Payable (sen): 3680000