

SALES INVOICE

Invoice No: SI-2025-07470  
Customer: Habib Corp  
Date: 2025-03-22  
GL Posting Ref (JE): JE2025\_0027

| Description               | Amount     |
|---------------------------|------------|
| Trade receivable – Net 30 | 472,802.42 |
| Total Due: 472,802.42     |            |