



INVOICE

Invoice #: 04822-6233206-1

Invoice date: March 16, 2026

Provided by:

Canva Pty Ltd
110 Kippax St
Surry Hills
2010 AU
SST #: 22000020

Provided to:

LTA Services SB Maintenance (LTA Fire Maintenance Team)
lta.firemaintenance@gmail.com
MY

DESCRIPTION	QUANTITY	PRICE	TAX	TOTAL
Subscription: Canva Business	1.0	37.04	(8.00%) 2.96	40.00
Total		37.04	2.96	MYR 40.00