

BILL TO

MUHAMMAD IDZHANS KHAIRI

INVOICE DETAILS

Invoice #

IV-PTBBS-3080

Date

2025-03-02

Country

MY

#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	Dewasa & Warga Emas	3	29.90	89.70
2	Kanak-kanak (4 - 12 Tahun)	1	24.90	24.90

Subtotal **MYR 114.60****Total** **MYR 114.60****Amount Due** **MYR 114.60**