

Ke4tty Workshop

24, Jalan Desa 13/5
48000 Bandar Country Homes, Selangor
Malaysia

Invoice Number: INV-000007

Invoice ID: 45904628-d28a-4ade-9501-f8ef8283d2c7

Date: 2025-11-29

Bill To:

Chen Zi Rong
zrchen2004@gmail.com

Item	Qty	Amount
Cleaning Fluid	1	RM 100.00
Service fee	1	RM 50.00
Subtotal: RM 150.00		
Tax (6%): RM 9.00		
Total: RM 159.00		

Thank you for choosing our service.