

Ke4tty Workshop

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

Invoice Number: INV-000007

Invoice ID: 7fb7b452-77d6-4e0e-94cd-d8f174c00de4

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
Service Fee	1	RM 50.00
Brake Service	1	RM 0.00
Cleaning Fee	1	RM 20.00
Brake Service	1	RM 699.00

Subtotal: RM 919.00

Tax (6%): RM 55.14

Total: RM 974.14

Thank you for choosing our service.