

Invoice #2024050004

Date: May 28, 2024

Client: Farahana Suhaimi

Services:

#	Description	Quantity	Price Each	Total
1	Aircond	1	RM 120.00	RM 120.0
2	Upah	1	RM 30.00	RM 30.0
3	Wiring Aircond	1	RM 100.00	RM 100.0
Total				RM 250.0

Thank you for your business!

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