



INVOICE

Tan Resources Online Service
25, Jalan Larut, Titiwangsa Sentral
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Phone: +6014-2711987

Invoice Details

Transaction ID:	pi_3R5SvbP0HU7M7BGv0zjqRcOy
Payer Email:	gohyiqi1@gmail.com
Amount Paid:	MYR 87.00
Payment Date:	2025-03-22 22:21:38
Booking Date:	2025-03-29
Booking Time:	11:00:00
Service Type:	electrical
Technician ID:	13

Thank you for your purchase!