



# INVOICE

Tan Resources Online Service  
25, Jalan Larut, Titiwangsa Sentral  
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## Invoice Details

Transaction ID:	pi_3R5UD2P0HU7M7BGv0EOPfxdu
Payer Email:	yiqigoh90@gmail.com
Amount Paid:	MYR 87.00
Payment Date:	2025-03-22 23:43:43
Booking Date:	2025-03-27
Booking Time:	10:00:00
Service Type:	electrical
Technician ID:	25

*Thank you for your purchase!*