



# INVOICE

Tan Resources Online Service  
25, Jalan Larut, Titiwangsa Sentral  
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Invoice Details	
Transaction ID:	pi_3R3yEsP0HU7M7BGv0IRylfrB
Payer Email:	gohyiqi1@gmail.com
Amount Paid:	MYR 40.00
Payment Date:	2025-03-18 19:23:21
Booking Date:	2025-03-20
Booking Time:	12:00:00
Service Type:	plumbing
Technician ID:	138

*Thank you for your purchase!*