



INVOICE

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

Invoice Details

Transaction ID:	pi_3Qzlu6P0HU7M7BGv02DelZmA
Payer Email:	gohyiqi1@gmail.com
Amount Paid:	MYR 72.00
Payment Date:	2025-03-05 22:26:36
Booking Date:	2025-03-21
Booking Time:	12:00:00
Service Type:	plumbing
Technician ID:	19

Thank you for your purchase!