



INVOICE

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

Transaction ID:	pi_3R5V6IP0HU7M7BGv1mxLFsLn
Payer Email:	yiqigoh90@gmail.com
Amount Paid:	MYR 100.00
Payment Date:	2025-03-23 00:40:48
Booking Date:	2025-03-29
Booking Time:	09:00:00
Service Type:	renovation
Technician ID:	104

Thank you for your purchase!