

INVOICE

Tan Resources Online Service

25, Jalan Larut, Titiwangsa Sentral

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Invoice Details	
Transaction ID:	pi_3R5TWvP0HU7M7BGv0QhtUQcT
Payer Email:	gohyiqi1@gmail.com
Amount Paid:	MYR 80.00
Payment Date:	2025-03-22 23:00:13
Booking Date:	2025-03-28
Booking Time:	11:00:00
Service Type:	renovation
Technician ID:	107

Thank you for your purchase!