



# INVOICE

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

## Invoice Details

Transaction ID:	pi_3QyCUgP0HU7M7BGv1zyzoZNC
Payer Email:	gohyiqi1@gmail.com
Amount Paid:	MYR 72.00
Payment Date:	2025-03-02 21:23:48
Booking Date:	2025-03-07
Booking Time:	12:00:00

*Thank you for your purchase!*