

INVOICE

Tan Resources Online Service

25, Jalan Larut, Titiwangsa Sentral

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Invoice Details	
Transaction ID:	pi_3R3xouP0HU7M7BGv1UPOLy35
Payer Email:	gohyiqi1@gmail.com
Amount Paid:	MYR 93.00
Payment Date:	2025-03-18 18:56:31
Booking Date:	2025-04-08
Booking Time:	12:00:00
Service Type:	electrical
Technician ID:	79

Thank you for your purchase!