



# INVOICE

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

Transaction ID:	pi_3R5T2uP0HU7M7BGv1pNFcjMC
Payer Email:	gohyiqi1@gmail.com
Amount Paid:	MYR 100.00
Payment Date:	2025-03-22 22:29:11
Booking Date:	2025-03-31
Booking Time:	12:00:00
Service Type:	renovation
Technician ID:	108

*Thank you for your purchase!*