



Tan Resources Online Service

25, Jalan Larut, Titiwangsa Sentral

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OFFICIAL RECEIPT

Transaction ID: pi_3R90GxP0HU7M7BGv0NLBmeXV
Payer Email: gohyiqi1@gmail.com
Payment Date: April 1, 2025, 4:34 pm

Service Details

Service Type:	Electrical
Technician ID:	13
Booking Date:	2025-04-11
Booking Time:	09:00 AM

Payment Summary

Amount Paid:	MYR 87.00
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Thank you for your business. Retain this receipt for your records.

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Issued on: April 1, 2025