



# INVOICE

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

Transaction ID:	pi_3R5TlhP0HU7M7BGv0ivQivMI
Payer Email:	gohyiqi1@gmail.com
Amount Paid:	MYR 75.00
Payment Date:	2025-03-22 22:45:30
Booking Date:	2025-03-27
Booking Time:	11:00:00
Service Type:	renovation
Technician ID:	112

*Thank you for your purchase!*