

INVOICE

Tan Resources Online Service

25, Jalan Larut, Titiwangsa Sentral

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Invoice Details	
Transaction ID:	pi_3R5SaNP0HU7M7BGv0RRz17Fp
Payer Email:	gohyiqi1@gmail.com
Amount Paid:	MYR 80.00
Payment Date:	2025-03-22 21:59:42
Booking Date:	2025-03-27
Booking Time:	11:00:00
Service Type:	renovation
Technician ID:	117

Thank you for your purchase!