

INVOICE

Tan Resources Online Service

25, Jalan Larut, Titiwangsa Sentral

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Invoice Details	
Transaction ID:	pi_3R5SxjP0HU7M7BGv0ekAupgs
Payer Email:	gohyiqi1@gmail.com
Amount Paid:	MYR 100.00
Payment Date:	2025-03-22 22:23:49
Booking Date:	2025-03-29
Booking Time:	10:00:00
Service Type:	renovation
Technician ID:	2025

Thank you for your purchase!