



INVOICE

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

Transaction ID:	pi_3R53hXP0HU7M7BGv1h72r3Ud
Payer Email:	gohyiqi1@gmail.com
Amount Paid:	MYR 150.00
Payment Date:	2025-03-21 19:25:52
Booking Date:	2025-03-21
Booking Time:	07:25:00
Service Type:	renovation
Technician ID:	96

Thank you for your purchase!