



INVOICE

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

Transaction ID:	pi_3R3yE6P0HU7M7BGv0uzi1Vd2
Payer Email:	gohyiqi1@gmail.com
Amount Paid:	MYR 200.00
Payment Date:	2025-03-18 19:22:33
Booking Date:	2025-03-20
Booking Time:	12:00:00
Service Type:	renovation
Technician ID:	101

Thank you for your purchase!