



INVOICE

Tan Resources Online Service
25, Jalan Larut, Titiwangsa Sentral
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Phone: +6014-2711987

Invoice Details

Transaction ID:	pi_3R53h2P0HU7M7BGv1EMHHYIN
Payer Email:	gohyiqi1@gmail.com
Amount Paid:	MYR 160.00
Payment Date:	2025-03-21 19:24:55
Booking Date:	2025-03-21
Booking Time:	07:24:00
Service Type:	electrical
Technician ID:	36

Thank you for your purchase!