



INVOICE

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

Invoice Details

Transaction ID:	pi_3R5QwDP0HU7M7BGv1guinjPS
Payer Email:	gohyiqi1@gmail.com
Amount Paid:	MYR 82.00
Payment Date:	2025-03-22 20:14:07
Booking Date:	2025-03-22
Booking Time:	09:00:00
Service Type:	electrical
Technician ID:	66

Thank you for your purchase!