

JSA Arena

Invoice Date
01 May 2023

Bill To
Ronaldo Chong

Invoice Number
INV-00215

Items	Booking Time	Quantity	Amount
Barca (Small Field)	2023-05-04 6:00pm	1.50 Hour(s)	RM 430.00
Total			RM 430.00
Paid · FPX · 2023-05-01 3:50pm			RM 430.00
Balance Due			RM 0.00