

# AHHASC

Danish & Irfan Service

0126764728

RECEIPT TO

Kish Jen Tanan

## PAYMENT RECEIPT

DATE OF ISSUE

23.58.28, 27-02-2022

Description	Amount
Air-conditioner	MYR100.00

Total Amount:	MYR100.00
Payment Amount:	MYR300.00
Balance Amount:	MYR 200.00

Payment has been made byKish Jen Tanan