AHHASC

Danish & Irfan Service 0126764728

BILLED TO

Kish Jen Tanan

INVOICE

DATE OF ISSUE

20-02-2023

Description	Amount
Air-conditioner	MYR100.00
-	1.0./D./.o.o.o.o

Total Amount: MYR100.00

PAYMENT MUST BE MADE ASAP