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INVOICE



Lot 3000.3, Lorong Selangor  
Pusat Bandar Melawati, KL

Invoice Date	Invoice No.	Invoice To.	
Sep 04,2020	mih5rzu0	Hidayah Nordin,	
Payment Options	Reference ID	Payment Type	Payment Status
Bank Transfer		One Time Payment	PENDING

DESCRIPTION	QUANTITY	AMOUNT
Plan Sedekah Ramadhan	1	RM 200.00