

INVOICE



Lot 3000.3, Lorong Selangor
Pusat Bandar Melawati, KL

Invoice Date	Invoice No.	Invoice To.	
Sep 04,2020	p7qjmfju	Hidayah Nordin,	
Payment Options	Reference ID	Payment Type	Payment Status
Cheque		One Time Payment	PENDING

DESCRIPTION	QUANTITY	AMOUNT
Plan Back To School	1	RM 150.00