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INVOICE



Lot 3000.3, Lorong Selangor  
Pusat Bandar Melawati, KL

Invoice Date Sep 04,2020	Invoice No. f15itsfw	Invoice To. Hidayah Nordin,	
Payment Options CDM	Reference ID	Payment Type One Time Payment	Payment Status PENDING

DESCRIPTION	AMOUNT
Plan Perkukuh GDM	RM 100.00