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INVOICE



Lot 3000.3, Lorong Selangor  
Pusat Bandar Melawati, KL

Invoice Date	Invoice No.	Invoice To.	
Sep 04,2020	hlyhp0dq	Hidayah Nordin,	
Payment Options	Reference ID	Payment Type	Payment Status
Bank Transfer		Recurring	PENDING

DESCRIPTION	AMOUNT
Plan	RM 650.00