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INVOICE



Lot 3000.3, Lorong Selangor
Pusat Bandar Melawati, KL

Invoice Date	Invoice No.	Invoice To.
Sep 04,2020	4vniq61w	Hidayah Nordin,

Payment Options	Reference ID	Payment Type	Payment Status
Bank Transfer		Recurring	PENDING

DESCRIPTION	AMOUNT
Vendor: CIMB Principal	RM10.00