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INVOICE



Lot 3000.3, Lorong Selangor  
Pusat Bandar Melawati, KL

Invoice Date	Invoice No.	Invoice To.	
Sep 04,2020	kcl8rt2x	Hidayah Nordin,	
Payment Options	Reference ID	Payment Type	Payment Status
Cheque		One Time Payment	PENDING

DESCRIPTION	AMOUNT
Plan: Akaun Tabung Haji	RM10.00