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INVOICE



Lot 3000.3, Lorong Selangor
Pusat Bandar Melawati, KL

Invoice Date Sep 04,2020	Invoice No. uswrepa1	Invoice To. Hidayah Nordin,	
Payment Options CDM	Reference ID	Payment Type Recurring	Payment Status PENDING

DESCRIPTION	DAYS	AMOUNT
Plan RM50.00	12	RM50.00

COMMITMENT TYPE	PERIOD	END DATE	TOTAL AMOUNT
Daily	12 Days	Sep 16,2020	RM50.00