

RAMADIA RANMAL
HOLIDAY
RESORT
INVOICE

NO : SP34803

Token :

Date : 21/03/2025

Time : 16:37:52

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Item	Qty	Rate	Amount
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Gymnasium chargers (per
02 hours)

1	600.00	600.00
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Total	600.00
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NON MEMBER

Guest:NON MEMBER

CC:600.00 # 6885

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