CALTEX

HIKMAT CEMPAKA S/S
Co. No.: SA0498801-P
LOT 1860, JALAN CEMPAKA 8,
TAMAN CEMPAKA, 68000 AMPANG,
SELANGOR.

>>>>>>>>>>>> Invoice <<<<<<<<<<<<
06 Euro5 DSL 62.937L @ 2.280 R 143.50 N

Total	RM	143.50
Visa Card	RM	143.50
Total net	RM	143.50

Merchant ID : 000003117013441
Terminal ID : 79537101
ID/STAN/BATCH: 308703/001950/024
Entry Mode : Chip/1
APP : VISA DEBIT
AID : A0000000031010
TC : F4B02E80F7C08BF1
XXXXXXXXXXXX3067
SALE
AMOUNT : 143.50 MYR
Response : 00 APPROVED
Auth Code : 693401
Verification : PIN
PIN VERIFIED, NO SIGNATURE REQUIRED

Card Name : BCard
XXXXXXXXXXXC12267
ISSUE
Total L Earned for Pts : 62.939 L
Total RM Earned for Pts : 0.00 RM
Response : 00 APPROVED

Transaction number: 01001738318
Date Time Num POS CNo PSNo
18/09/19 00:15 21197 01 0007 973

Enjoy the Journey

THIS PARKING INVOICE IS CONSIDERED A RECEIPT WHEN PAYMENT IS MADE.
INVOIS PARKIR INI ADALAH DIANGGAP SEBAGAI RESIT APABILA PEMBAYARAN DIBUAT.

TERMS & CONDITIONS
This Company is not liable for any loss, damage or whatsoever of to the vehicles, its' accessories or contents.
Vehicles and goods are parked at owners' risk.
A penalty rate will be charged if this parking invoice is lost.
Please retain this parking invoice for inspection.

TERMA & SYARAT
Syarikat ini tidak bertanggungjawab terhadap sebarang kehilangan atau kerosakan kepada kenderaan, aksesori atau muatannya.
Kenderaan dan barang-barang diletak atas risiko pemilik.
Satu kadar penalti akan dikenakan ke atas kehilangan invois parkir ini.
Sila simpan invois parkir ini untuk pemeriksaan.

PERENTRY
RM7.00

INVOICE
No. 748908

TIMUR CARPARK SDN. BHD.
(134873-V)
No. 42, Lorong Haji Taib 1,
50350 Kuala Lumpur
Tel: +603 2694 9811
SST ID: W10-1808-31015045
All parking charges are inclusive of 6% Service Tax.
Semua bayaran parkir adalah termasuk 6% Cukai Perkhidmatan.

Car No./No. Kenderaan
Time In/Masa Masuk
18 SEP '19 PM8:34
Time Out/Masa Keluar

RESTORAN INSAF BARU S/B
158, JALAN TAR
50100 KUALA LUMPUR
TEL/FAX: 03-2691 2806

CO REG NO: 285004-D
TAX NO:W10-1809-32001194
PRICES SUB TO SVC TAX 6%

REG 18-09-2019 20:54
000098
CT 1

1 MAKAN&MINUM RM54.00
1 No

AMT EXCL TAX	RM54.00
SVC TAX 6%	RM3.24
TOTAL SALE	RM57.24
ROUND	RM0.01
CASH	RM57.25
INVOICE NO.	040593

TERIMA KASIH DATANG LAGI

Maybank

ROYALE CHULAN BUKIT BINTANG
FRONT OFFICE
NO. 17-21
JLN BKT BINTANG
55100 KUALA LUMPUR
DATE/TIME : 18/09/19 20:07:08
BATCH NUM : 000693 INVOICE: 003829
HOST : MBB STAN NO: 005727
MID: 000027001965300
TID: 13050189

SALE

Debit MasterCard
***** ***** ***** 8167
EXP DATE : **/** ENT TYPE: CHIP
APPR CODE: 700989
RREF NUM : 006921005727
APPL AID : A0000000041010
APP CRYPT: C75CB60DD373F580
TVR VALUE: 0000048000

AMOUNT : RM 460.00

NO SIGNATURE REQUIRED
CLASSIC DEBIT/

***** CUSTOMER COPY *****
THANK YOU
v4.7.9c
288102470

RESTORAN NASI LEMAK MEK
SAMBAL WARISAN

#134525 17/09/2019 23:47
01 CLERK01 000000

4x 1.20	RM4.80
NASI LEMAK	
4x 4.50	RM18.00
LAUK	
3x 1.00	RM3.00
LAUK	
1x 3.50	RM3.50
LAUK	
1x 2.00	RM2.00
LAUK	
240x 0.03	RM7.20
MINUMAN SEJUK	
1x 2.10	RM2.10
MINUMAN SEJUK	

***TOTAL	RM40.60
CASH	RM50.00
CHANGE	RM9.40

TERIMA KASIH &
DATANG LAGI

RESTORANT WADI HADRAMAWT
No.226 Jalan Ampang, 50450
Kuala Lumpur
TEL: 03-4253 3333
Service Tax ID: W10-1808-31026691

Receipt

Table 17

Check #: 547358 Pax(s): 0
Date : 16-09-2019 22:29:37
Cashier: ATA

1	Mullawah(S)	0.00
2	Lamb Mancy	58.00
1	Fahsa	20.00
1	Apple Juice	10.00
1	Watermelon Juice	10.00
1	Mineral.W (S)	3.00

Subtotal :	101.00
Service Tax (6%):	6.06
Rounding Adj:	-0.01

TOTAL: 107.05

Closed: ;307102855 16-09-2019 00:27:05
Server: rayd202

CASH :	110.00
CHANGE :	2.95

**** Thank You ****
Please Come Again
Email: wadihadramawt@yahoo.com
This invoice deemed as receipt

PETRON JLN SULTANAH
ZAYAD ENTERPRISE
3928 JLN SULTANAH
05350 ALOR SETAR, KDH
*** DUPLICATE ***
INVOICE

INVOICE #: 11144713
DATE: 29/09/2019 11:27:12 AM

POS: 1 AIN
PBL# : 101123

Turbo Diesel Euro Pump 08
67.983 . 2.280 155.00

Subtotal	155.00
Rounding	0.00
Total RM :	155.00
Cash Prepayment	160.00
Change	-5.00

Use 3000 Petron Miles
points to pay for RM45 Fuel

CALTEX
Caltex Seri Ampang Petro Sdn Bhd
Co No 1038456-W
12545 Jln Bkt Belacan, Taman Kosas
Ampang Selangor

>>>>>>>>>>>>> Invoice <<<<<<<<<<<<<

Prepayment
07 TechrnD 6.881L @ 2.180 R 15.00 N

Total	RM	15.00
Cash	RM	20.00
Change Due	RM	5.00
Total net	RM	15.00

Transaction number: 0100139069O
Date Time Num POS CNo PSNo
17/09/19 22:48 73391 01 0003 363

Enjoy the Journey

GLS-IT Solutions SDN BHD
(1214822-M)
5-3-3, Danau Business Centre
Jalan 2/109F, Taman Danau Desa,
58100 Kuala Lumpur,
Malaysia.
Invoice

Product: Touch n Go

Touch n Go Reload Self-Service Kiosk

Location	: TKB-LB-SB-01
Date/Time	: 16/09/2019 01:41:02
Kiosk Name	: TKB-LB-SB-01
Trans Ref	: A5201007410128
Trans Type	: Reload
Payment Mode	: Cash
Card Serial No	: 4096788975
Card Expiry Date	: 30/09/2028
Amount	: RM 150.00
Balance Before	: RM 77.80
Balance After	: RM 227.80
Service Charge	: RM 0.00
Status	: Success

Please retain this receipt for future reference.
Thank you.
Any queries, please call our Customer Careline at 012-222-4865
Operating Hours : 24x7
Fax: 03-7972 1993
Email: support@gls-its.com

ELENA CRYSTAL TRADING (001755790-D)

LOT 5-31, 5TH FLOOR,
PLAZA GM
Tel:016-3639208

CASH SALES

Name : CASH
Customer :
Address :

Sales No : KL531-1002702
Date : 17/09/2019 3:57:24 PM
Term : CASH
Cashier : 123

Phone :
Fax :

No	Stock ID	Description	Qty	UOM	Price	Amount
1	CBP0440044	901,902,903,904,801CH22000	10	PCS	22.00	220.00
2	CBP81255800	Backpack 305/06/07/09/616/1854-56/ 6612 CH2800	1	PCS	29.00	29.00

Total Qty : 11

Total Item Discount : 0.00
Total Sales : 249.00
Rounding Adjustment: : 0.00

TOTAL : 249.00

CASH No: () 11.00

Cash Received : 250.00
Change : 1.00

Goods Sold Are Not Returnable / Exchangeable . Thank You. Please Come Again.

Company Chop & Signature
Name :
Date :

ELENA CRYSTAL TRADING

Royale Chulan
BUKIT BINTANG

Guest Name : Mr Falahi Arfanuddin

Confirmation No : 582592

Receipt No : 325616
Date : 18-09-19
Time : 20:07
Cashier : FONEDA,
Cashier ID : 132

PAYMENT RECEIPT		
Date	**Description**	**Amount**
18-09-19	Maybank-Master Card XXXXXXXX	RM 460.00
Mr Falahi Arfanuddin	Cashier : FONEDA,	Duty Manager

ROYALE CHULAN BUKIT BINTANG
17-21, Jalan Bukit Bintang, 55100 Kuala Lumpur, Malaysia.
Tel: (603) 2143 9898 Fax: (603) 2142 1807
Email: enquiries@royalechulan-bukitbintang.com www.royalechulan-bukitbintang.com
OWNER & MANAGED BY BOUSTEAD HOTELS & RESORTS SDN BHD (147089-A)
A MEMBER OF BOUSTEAD HOLDINGS BERHAD