

MENTARI RIA RESOURCES
Company No 001633465-P
Km396.3 Hentian
Sblh 1g Halin
Mkn Hulu Bernan 35900
Selangor
Site 2212
Telephone 03 4582008

Invoice number 0000019/163
52.00 Litre Pump # 07
FuelSave 95 RM 98.28 N
1.890 RM / litre
Total RM 100.00
Cash RM 100.00
Rounding RM 0.00
Change RM 0.00

2020 03 10 17 48 16
Customer Copy
Terminal ID 84221217
ID/STAN 279955/000000
Entry Mode MSR/1
Card Attendant Tag Card
Response XXXXXXXX0080
*****000 APPROVED*****

Attendant
SSYAF1010

Date 10/03/20 17 48 02683 07
Time Num OPT

Thank you
Have A Safe Journey



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MENTARI RIA RESOURCES
KM 396.3, HENTIAN SEBELAH
TANJUNG MALIM ARAH UTARA, LEBUHR
AYA
UTARA SELATAN ULU BERNAM,
35900, TANJUNG MALIM
PERAK
Tel : 05-458 2008

CARD REFILL

Date: 10/03/2020 Time: 17:48:49

Job: 1 Batch: 02521 Trans: 0417

PMS ID : 090
Term ID : 02

Card No : 601464000302759414
Mfg No : 0984827416
Exp. Date: 21/01/2023
Receipt No : B9002028210028
CashierID : CCB90017

Balance Before : RM 10.81
Refill Amount : RM 50.00
Service Charge : RM 0.00
Total Amount Paid : RM 50.00

Balance After : RM 60.81
Payment Mode : Cash

*** SUCCESSFUL ***

Please retain this receipt
for future reference.
Thank you.

Touch n Go CarLine
e: careline@touchngo.com.my
t: +603 2711 8888



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MENTARI RIA RESOURCES
KM 396.3, HENTIAN SEBELAH
TANJUNG MALIM ARAH UTARA, LEBUHR
AYA
UTARA SELATAN ULU BERNAM,
35900, TANJUNG MALIM
PERAK
Tel : 05-458 2008

CARD REFILL

Date: 12/03/2020 Time: 17:48:49

Job: 1 Batch: 02521 Trans: 0417

PMS ID : 090
Term ID : 02

Card No : 601464000302759414
Mfg No : 0984827416
Exp. Date: 21/01/2023
Receipt No : B9002028210417
CashierID : CCB90017

Balance Before : RM 70.81
Refill Amount : RM 100.00
Service Charge : RM 0.00
Total Amount Paid : RM 100.00

Balance After : RM 170.81
Payment Mode : Cash

*** SUCCESSFUL ***

Please retain this receipt
for future reference.
Thank you.

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Company No 001633465-P
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Mkn Hulu Bernan 35900
Selangor
Site 2212
Telephone 03 4582008

Invoice number 0000019/637
52.00 Litre Pump # 07
FuelSave 95 RM 98.28 N
1.890 RM / litre
Total RM 98.28
Cash RM 100.00
Rounding RM 0.02
Change RM 1.70

2020 03 12 17 48 16
Customer Copy
Terminal ID 84221217
ID/STAN 279955/000000
Entry Mode MSR/1
Card Attendant Tag Card
Response XXXXXXXX0080
*****000 APPROVED*****

Attendant
SSYAF1010

Date 12/03/20 17 48 02683 07
Time Num OPT

Thank you
Have A Safe Journey