

GLS-IT Solutions SDN BHD
(1214822-W)
5-3-3, Danau Business Centre
Palan 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 : 26/08/2019 20:20:41
Kiosk Name : TKB-LB-SB-01
Trans Ref : A5201007090049
Trans Type : Reload
Payment Mode : Cash
Card Serial No : 3311063087
Card Expiry Date : 21/01/2028
Amount : RM 150.00
Balance Before : RM 0.10
Balance After : RM 150.10
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@glis-its.com

PL

OIL EHSAN STATION SDN BHD
Company No 783466-H
KM28.7, Berhanpiran Tol
Jln Duta
Arah Sg. Buloh, W Persekutuan
Site: 2294
Telephone 03-62036443

Invoice number 60000075795

55.77 litre Pump # 16
FuelSave 95 RM 116.00 N
2.080 RM / litre
Total RM 116.00
Mastercard RM 116.00

Shell Loyalty Card
6018840078183965
Points Awarded 55

Date Time Num OPT
27/08/19 22:20 01577 16

Thank You
Have A Safe Journey

PL

SYARIKAT HAZMAN
Company No : AS0082089-H
1925-A JALAN STADIUM
05100 ALOR SETAR, KEDAH
Site : 1405
Telephone : 04-7300199

Invoice number: 01000439370

58.66 litre Pump # 03
FuelSave 95 RM 122.01
2.080 RM / litre
Total RM 122.01
Cash RM 100.00
Cash RM 100.00
Rounding RM 0.01
Change RM 78.00

Shell Loyalty Card
6018840133098844

Points accumulated from this sale: 58

Points will be awarded for any eligible purchases.

Cashier:
NZainal

Date Time Num POS CNo Shift
26/08/19 18:42 16948 01 5229 925

Thank you
Have A Safe Journey

PL



Maybank

ROYALE CHULAN BUKIT BINTANG
FRONT OFFICE
NO. 17-21

JLN BKT BINTANG
55100 KUALA LUMPUR

DATE/TIME : 27/08/19 19:50:38
BATCH NUM : 000607 INVOICE: 003540
HOST : MBB STAN NO: 005411
MID: 000027001965300
TID: 13050188

SALE

Debit MasterCard
***** 0445
EXP DATE : **/** ENT TYPE: CHIP
APPR CODE: H65327
RRFL NUM : 006061005411
APPL AID : A000000004101000
APP CRYPT: 4AC0ACB088FCAE8F
TVR VALUE: 0000048000

AMOUNT : RM 230.00

NO SIGNATURE REQUIRED

AHMAD FAUZI

***** CUSTOMER COPY *****

THANK YOU

v4.7.9c

288102633

PL

M/S

KAK ZAH IKAN SINGGANG KERABU KAKI AYAM
MEDAN SELERA
JALAN DEWAN SULTAN SULAIMAN 1
50330, KG BARU
KUALA LUMPUR
TEL : 017-342 3278

日期

DATE

TARIKH:

27/8/19

NO. 03271

號碼 NO	摘要 Particulars Butir-Butir	數量 Quantity Kuantiti	價格 Unit Price Harga	銀額 Amount Nilai
1	make			128.50
2	dan			
3	minuman			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
貨物出門，恕不退換。 Good sold are not returnable / Barang yang sudah dijual tidak boleh dikembalikan.				Total / 總計 Jumlah
				128.50

K. Zah

Received by / Terima Oleh / 收貨人

Signature / Tandatangan / 經手人

Park long

Royale Chulan
BUKIT BINTANG

Guest Name : Mr Falahi Arfanuddin

Confirmation No : 577478

Receipt No : 322254

Date : 27-08-19

Time : 19:49

Cashier : FONEDA,

Cashier ID : 132

PAYMENT RECEIPT

Date	Description	Amount
27-08-19	Maybank-Master Card XXXXXXXX	RM 230.00
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