LEAN KOOI STATION
Company No : 268004-W
No 4, Simpang Kuala,
05400 Alor Star, Kedah
Site : 1410
Telephone : 04-7724117

2019-09-01 12:47:11
Customer Copy
Terminal ID: 84141013
ID/STAN: 118489/009157
BATCH: 001
Entry Mode: Chip/1
Card: Debit MasterCard
Seq. Number: 01
AID: A0000000041010
App crypt.: 5C480CCCB2D8E1F
XXXXXXXXXXXX0445
Start date: 12/16
Expires: **/**
SALE
AMOUNT: RM 109.01
Response: 000 APPROVED
Auth Code: R35587
Verification: PIN VERIFIED
****
I AGREE TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO
THE CARD ISSUER AGREEMENT

Date Time Num OPT
01/09/19 12:47 04305 03

Thank You
Have A Safe Journey

---

911 GROCERIES SDN BHD
(1198516-K)

352-01-01, Jalan Perak,
11600 Pulau Pinang.
Tel : 04-2814097 / 011-16918988

Receipt

Terminal: 20
Sales No: 2017933
Sales Date: 01/09/2019
Cashier: KARTHIK
Client: CASH

Item Name	Qty	Unit Price (RM)	Total
ENPURE - 250ml DRINKING WATER	2	5.90	11.80
100 PLUS - 325ml ORIGINAL	1	31.80	31.80

Item Count: 3

Total Sales: 43.60
Total Rounding: 0.00
Cash 44.00
Change 0.40

Printed on: 01/09/2019 15:23:20
Printed by: 911 GROCERIES SDN BHD

Thank You ! Please Come Again !
Goods Sold Are Not Returable !

Touch'n Go POS - H0

CARD REFILL
****
Date:02/09/2019 Time:01:16:31

Job: 1 Batch: 02103 Trans: 0036

POS ID : B83
Term ID : 01

Card No : 601464000746803612
Mfg No : 331106368
Exp.Date: 21/01/2028
Receipt No : B8301021030036
CashierID : CCB83001

Balance Before : RM 7.20
Refill Amount : RM 10.00
Service Charge : RM 0.00
Total Amount Paid : RM 10.00

Balance After : RM 17.20
Payment Mode : Cash

*** SUCCESSFUL ***

Please retain this receipt
for future reference.
Thank you.

Touch'n Go Careline
e: careline@touchngo.com.my
t: +603 2714 8888

ORIGINAL PENANG KAYU NASI KANDAR S/B
15, LEBUH NIPAH, BUKIT JAMBUL,
11900 BAYAN BARU, PENANG
(SST ID: B16-1808-31002597)

MC #01
REG ANSHARI 01-09-2019 20:53 054240

NASI KANDAR	RM11.80
NASI KANDAR	RM19.10
NASI KANDAR	RM19.10
NASI KANDAR	RM12.20
NASI KANDAR	RM9.10
NASI KANDAR	RM13.80
NASI KANDAR	RM24.80
NASI KANDAR	RM21.10
NASI KANDAR	RM11.60
NASI KANDAR	RM7.50
NASI KANDAR	RM17.50
NASI KANDAR	RM10.50
NASI KANDAR	RM10.50
NASI KANDAR	RM14.80
NASI KANDAR	RM15.30
NASI KANDAR	RM9.50
NASI KANDAR	RM14.80
NASI KANDAR	RM21.60
NASI PUTIH 1/2	RM1.00
PAPADAM	RM1.20

20 No

SERVICE TAX 6%	RM16.01
SUBTOTAL	RM282.81
ROUND	-0.01
CASH	RM300.00
YOUR CHANGE	RM17.20
INVOICE NO.	053774

ORIGINAL PENANG KAYU NASI KANDAR S/B
15, LEBUH NIPAH, BUKIT JAMBUL,
11900 BAYAN BARU, PENANG
(SST ID: B-16-1808-31002597)

MC #06
REG ANSHARI 01-09-2019 20:21 019543

TABLE NO. 39

INVOICE NO.	479507
NESCOFFEE 'O' AIS	RM2.20
NESCOFFEE 'O' AIS	RM2.20
HORLICKS AIS	RM2.40
PATI ORANGE JUS	RM2.60
NESCOFFEE AIS	RM2.40
NESCOFFEE AIS	RM2.40
TEH 'O' AIS	RM1.80
TEH 'O' AIS	RM1.80
NASI GR AYAM	RM9.00
CHEESE NAAN SET	RM14.00
CHEESE NAAN SET	RM14.00
CHEESE NAAN SET	RM14.00
CHEESE NAAN SET	RM14.00
NESCOFFEE 'O' AIS	RM2.20
AIR KOSONG AIS	RM0.30
TEH 'O' AIS	RM1.80
SIRAP LEMON AIS	RM1.80
NESCOFFEE 'O' AIS	RM2.20
ROTI TELUR	RM2.35
NESCOFFEE AIS	RM2.40
NESCOFFEE 'O' AIS	RM2.20
AIR KOSONG AIS	RM0.30
AIR KOSONG AIS	RM0.30
AIR KOSONG AIS	RM0.30
TEH AIS	RM2.00
NESCOFFEE 'O' AIS	RM2.20
TEH AIS	RM2.00
TEH 'O' AIS	RM1.80
MAGGI GR AYAM	RM9.00
TELUR MATA	RM1.50
NESCOFFEE AIS	RM2.40
NESLO AIS	RM2.80
TEH 'O' AIS	RM1.80
TEH 'O' AIS	RM1.80
LIMAU AIS	RM1.80
2 X @ 1.60	
SIRAP AIS	RM3.20
2 X @ 2.00	
BARLI AIS	RM4.00
MAGGI GR	RM5.00
PLAIN NAAN SET	RM11.20
CHEESE NAAN SET	RM14.00
SIRAP AIS	RM1.60
43 No	
SERVICE TAX 6%	RM10.02
SUBTOTAL	**RM177.07**
ROUND	-0.02
CASH	RM200.00
YOUR CHANGE	RM22.95