

SENG KONG SERVICE STATION
Company No: IP0441022-D
No 56 Jalan Kuala Kangsar
50010 Ipoh Perak
Site: 1272
Telephone: 05-5060164

>>>>>> Pre-Authorisation <<<<<<

Pre auth code A01A1566579804

48.08 litre Pump # 08
FuelSave 95 RM 100.00
2.080 RM / litre

Total RM 100.00
Cash RM 100.00

Swift Loyalty Card
6018840129060014

Points will be awarded for any eligible purchases.

Cashier:
CLIM

This is not the final fiscal receipt

Date Time Num POS CNo Shift
24/08/19 01:03 34633 01 1618 347

Thank You
Have A Safe Journey

RCS JAYA RESOURCES
Company No: 001410903-W
LOT806 & 3459, JLN SULTANAH
05350 Alor Setar, Kedah
Site: 1731
Telephone: 04-7328898

Invoice number: 01000722825

57.21 litre Pump # 09
FuelSave 95 RM 119.00
2.080 RM / litre

Total RM 119.00
Cash RM 150.00
Change RM 31.00

Cashier:
Hajar

Date Time Num POS CNo Shift
22/08/19 20:36 95638 01 4819 542

Thank You
Have A Safe Journey



Touch 'n Go PUS - H0

PLUS MALAYSIA BERHAD
MENARA KOPORAT, PERSADA PLUS
PERSEKUTUAN BERTINGKAT SUBANG, K
M15,
LEBUHRAYA BARU LEMBAYU KLANG,
47301, PETALING JAYA
SELANGOR
Tel : 03 76664198

CARD REFILL

Date: 23/08/2019 Time: 02:21:48

Job: 1 Batch: 02005 Trans: 0050

PUS ID : D50
Term ID : 01

Card No : 614600072550001
Mfg No : 33000000
Exp Date : 07/2021
Receipt No : D500100050000
Cabin ID : 00000001

Balance Before : RM 11.40
Refill Amount : RM 150.00
Service Charge : RM 0.00
Total Amount Paid : RM 150.00

Balance After : RM 101.40
Payment Mode : Cash

*** SUCCESSFUL ***

RESTORAN NASI LEMAK AYAM
KAMPUNG TOMYAM.
JALAN ALI PITCHAY
TEL 05 2644318
A10-1808-31024054
(IP0292637-W)
FAX INVOICE

NO 24 08-2019 00:37
059355

N/L AYAM/KPG RM25.50
TELUR DADAR RM4.50
1/2 TEH O SOK RM2.50
1/2 TEH O TBS RM1.70
K/KOPI O SOK RM3.00
NESCAFE/O SOK RM3.50
BUBUR MANIS RM3.50
BUBUR MANIS RM3.50
0.06

8 NO

TAXABLE AMT RM47.70
SST 6% RM2.86

TOTAL RM50.50
CASH RM50.50
TAX INVOICE No. 049884

M/S **RESTORAN AZURA**
NO 14, 16 Jalan 3/69, Seksyen 3,
43650 Bandar Baru Bangi,
Selangor Darul Ehsan. 22/8/19

號碼 NO.	摘要 PARTICULARS BUTIR-BUTIR	數量 QUANTITY Kuantiti	價目 UNIT PRICE HARGA	總計 TOTAL JUMLAH
1				
2				
3				
4	RM - RM			
5				
6				
7				
8				
9				
10				
貨物出門，恕不退換。 Goods sold are not returnable. Barang yang sudah dijual tidak boleh dikembalikan.				總計 TOTAL JUMLAH

Received by / Diterima oleh / 收貨人

Signature / Tandatangani / 經手人

NASI KANDAR PELITA
 PELITA SAMUDRA PERTAMA (M) SDN BHD
 O. 1668 G2 G3,F1,F2&F3 JLN PERUSAHAN HI
 KWN PERUSAHAN BUKIT TENGAH
 TEL : 04 5077532
 CP No:P13-1808-31000808

INVOICE

INVOICE # : 1-2540186
 TIME : 22/08/2019 10:11:04 PM
 CASHIER : CASHIER1
 OPEN BY :
 DONE IN : 1 / 1
 COVERS : 1

QTY	DESCRIPTION	PRICE	AMOUNT
2	HORLICS / NESCAFE AIS	2.20	4.40
1	TEH O PANAS	1.20	1.20
4	PAPADAM / DALCHA	1.00	4.00
1	T.MASIN /TELUR REBUS	1.00	1.00
1	MAKANAN	7.10	7.10
1	MAKANAN	16.40	16.40
1	MAKANAN	9.30	9.30

Sub Total Before Tax RM 43.40
 Service Tax 6 % RM 2.60
 Round Adjustmt RM 0.00

Net Amt With Tax RM 46.00

Paid CASH RM 50.00
 Change RM 4.00

TAX SUMMARY	AMT (RM)	TAX (RM)
Service Tax 6 %	43.40	2.60
Service Tax 0 %(*)	0.00	0.00

22/08/2019 10:11:05 PM
 CO NO : 481477-P
 PLEASE COME AGAIN



ROYALE CHULAN BUKIT BINTANG
 FRONT OFFICE
 NO. 17-21
 JLN BK1 BINTANG
 52100 KUALA LUMPUR

DATE/TIME : 22/08/19 16:44:49
 BATCH NUM : 000668 INVOICE: 003709
 HUSB : MBB STAN NO: 005539
 MID: 000027001965300
 IED: 13050189

SALE

Debit MasterCard

**** * 8167

EXP DATE : **/** ENT TYPE: CHIP

APPR CODE: 501447

RREF NUM : 006671005539

APPL AID : A000000004101000

APP CRYPT: 39407297C8E727B1

TVR VALUE: 0000048000

AMOUNT : RM 230.00

NO SIGNATURE REQUIRED

CLASSIC DEBIT/

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

THANK YOU

v4.7.9c

288162470

Royale Chulan
BUKIT BINTANG

Guest Name : Mr Falahi Arfanuddin

Receipt No : 321734

Date : 23-08-19

Time : 16:48

Cashier : FOKHAIREL

Cashier ID : 93

Confirmation No : 576692

PAYMENT RECEIPT		
Date	Description	Amount
23-08-19	Maybank-Master Card XXXXXXXX	RM 230.00
Mr Falahi Arfanuddin	Cashier : FOKHAIREL	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