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Card Reload Tax Invoice

STESYEN MINYAK NUSANTARA
KM 80.41 LEBUHRAYA UTARA-SELATAN
R&R GURUN(S)
NULL
08300, GURUN
KEDAH
Phone: +604-4689812

GST ID: 001905737728
Date: 29/06/2019 11:04:28
Job: 4 Batch: 5030
Tax Invoice No: XBA42PD119060503000005
Payment Mode : Cash

SPID:XB LOCID:A42 TERMID:P01

Serial No : 4096788975

Balance Before : RM13.50
Reload Amt : RM150.00

Balance After : RM163.50

Total Amount Paid : RM150.00

Please retain this receipt, for
future reference. Thank you. For
any queries, please call our
Careline Centre. Phone : +603-2714
8888 and Fax : +603-2714 8889
www.touchngo.com.my
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PETRON JLN SULTANAH
ZAYAD ENTERPRISE
3928 JLN SULTANAH
05350 ALOR SETAR, KDH
*** DUPLICATE ***
INVOICE

INVOICE #: 11011759
DATE: 26/05/2019 05:25:35 PM
POS: 1 AIN
PIN: 101123
CARD: 3300077192
TIME: 66870478
ALOR SETAR #: 1007001/011691
APPROVAL: 402472
BATCH: 300331/000140
RID: A0000000031010

Turbo Diesel Euro Pump 07
69.600 2.280 158.71

Subtotal 158.71
Rounding -0.01
Total RM 158.70

Visa 158.70
Change 0.00

Visa
XXXXXXXXXX02
PIN Verified

PETRON MILES CLASSIC
XXXXXXXXXXXX1450
LOYALTY SUMMARY:
OPENING 836.00
EARNED 139.20
BONUS 0.00
BALANCE 836.00

Use 3000 Petron Miles
to pay for RM35 Fuel

RM158.70

01/07

POS JAYA 11000000000000000000
Company No: 00101000000000000000
05350 ALOR SETAR, KEDAH
Site: 1/31
Telephone: 017026898

Loyalty Card: 01000000000000000000

70.71 11000 Pump # 00

Power 97 RM 191.01
2.490 101 11000

Total RM 191.01
Cash RM 201.00
Rounding RM 0.01
Change RM 10.00

Shell Loyalty Card
60183-012-451292

Points accumulated from this date: 0

Points will be awarded for any eligible purchases

Cashier:
Hajar

Date: 01/07/19 08:47 457.41 01 0112 0000

Thank You
Have A Safe Journey

RM191.00