RATU KARAOKE
Cimiliki Oleh : Ratu Entertainment S/B
Reg : 1223405-A
CP NO: W10-1808-31026851
LG Floor,Imbi Plaza,28 Jln Imbi
55100 Kuala Lumpur
TEL: 03-2144 3232 / 3233

INVOICE

ABLE : 39 YUNA

POS-ID : KJ01
INV NO: KJ01/00118936
CASHIER: HASRUL
WAITER : LASTIN
INV D : 15/11/2013 01:23:46 AM. . RM

QTY ITEM	AMOUNT
NH STANDARD 2 HOUR	65.00
Coke Jug	15.00
SUB TOTAL	80.00
	0.00
NET TOTAL	80.00
Cash	80.00
CHANGE	0.00

THANK YOU, PLEASE COME AGAIN

RCS JAYA RESOURCES
Company No: 001410933-W
LOT806 & 3459, JLN SULTANAH
05350 Alor Setar, Kedah
Site: 1731
Telephone: 04-7328898

Invoice number: 01000844062

36.97 litre Pump # 05		
V-Power 97	RM	95.01
2.570 RM / litre		
Water2Go Natural Mineral	RM	2.30
Water2Go Natural Mineral	RM	1.55
Water2Go Natural Mineral	RM	1.55
Water2Go Natural Mineral	RM	1.55
HALLS B/BERRY CANDY 34G	RM	1.40
KIT KAT 4F Flowrap	RM	3.00
Total	RM	106.36
Cash	RM	150.00
Rounding	RM	0.01
Change	RM	43.65

Shell Loyalty Card
6018840123451292

Points accumulated from this sale: 47

Points will be awarded for any eligible purchases.

Leret Kad BonusLink & beli
min RM40 untuk peluang
menang BMW X3 di Shell!
Dari 23 Sep ke 24 Nov 2019.
Tertakluk Terma & Syarat

Cashier:
Hidayah A.Bakar

Date	Time	Num	POS	CNo	Shift
13/11/19	19:17	14225	01	3784	795

Thank You
Have A Safe Journey

KAFE BERIANI
[SA01476?7
LOT

4x 2.50

Touch'n Go POS - 56

RCS JAYA RESOURCES
LOT 806 & 3459, JALAN SULTANAH,
MUKIM ALOR MALAI,
05350 ALOR SETAR, KEDAH.
Tel : 04-390 8898

CARD REFILL
****
Date:13/11/2019 Time:19:17:40

Job: 1 Batch: 06351 Trans: 0034

POS ID : T21
Term ID : 01

Card No : 6014640007468O3612
Mfg No : 3311063087
Exp.Date: 21/01/2028
Receipt No : T2101063510034
CashierID : CCT21001

Balance Before : RM 0.70
Refill Amount : RM 149.50
Service Charge : RM 0.50
Total Amount Paid : RM 150.00

Balance After : RM 150.20
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

KK SUPERMART & SUPERSTORE SDN BHD (619651-M)
Bukit Bintang 2(BB2-206)
Tel:016-2281822 www.facebook.com/kksupermart
Date:14/11/2019 10:51:28 Cashier:HAKIM
Tax Inv:BB22201911140074

NESCAFE ORI CAN 240ML	4	3.00	12.00
9556001047175			
7DAYS CHOCOLATE CROISSAN	4	1.35	5.40
9555870400005			
BAG RM0.20 @	1	0.20	0.20
20014636			

Item count	9
Total Sales	17.60
Rounding adj	0.00
Total After Adj	17.60
CASH	20.00
Balance	2.40

LANGGAQ
(001820790-H)
GST ID:000917819392
27,JALAN AU2A/17,
TAMAN SERI KERAMAT,
54200 AMPANG,ULU KLANG,
14/11/2019 THU 18:46

DEPT16	RM 10.00
DEPT16	RM 10.00
SUP	RM 8.00
MINUMAN	RM 2.50
MINUMAN	RM 2.50
MINUMAN	RM 2.50
MINUMAN	RM 2.50

7.00xITEMS

TOTAL
RM 38.00
CASH
RM 50.00
CHANGE
RM 12.00
CLERK 1 245905 000000

Business Leader (M) Sdn Bhd
(356054-V)
No. 11, Jalan Kamuning off Jalan Imbi, 55100 Kuala Lumpur.
Tel: 03-2141 7309

Parksafe TM
Invoice / Receipt

CAR PARK:	
DATE:	
VEHICLE NO:	RM 2.00
TIME IN:	
TIME OUT:	PER ENTRY
FEE PAID	
•	
TOTAL RM	

The Company is not for any loss or damage whatsoever the Vehicles,its accessories or contents, Vehicles and goods are parked at owner's risk. A maximum rate of RM 30 will be charged if the ticket is lost. Please retain ticket for inspection.
THE BETTER SYSTEM

1306729

PETRON PANDAN INDAH 1
STESEN MINYAK ZEARA
PANDAN INDAH INDUSTRIAL PARK,
AMPG.68000,SEL(001131595-K)
INVOICE

INVOICE #: 11670068
DATE: 14/11/2019 02:34:12 PM

POS: 1 liza
PBL# : 101461
HID#/STAN# : 1001001/496225
BATCH#/SEQ# : 001812/000367

Blaze 97	Pump 01	
43.191L 2.570		111.00
premier tissues		
1 4.30		4.30
TREATS SPRITZER MW 1.5L		
1 2.50		2.50

Subtotal	117.80
Rounding	0.00
Total RM :	**117.80**
Cash	150.00
Change	32.20

Petron Miles Classic
**************1450
LOYALTY SUMMARY:

OPENING :	1,960.40
EARNED :	129.60
BONUS :	0.00
BALANCE :	**2,090.00**

Use 3000 Petron Miles
points to pay for RM45 Fuel

RESTORAN NASI LEMAK AYAM
KAMPUNG TOMYAM.
43&45 JALAN ALI PITCHAY
TEL:05 2544318

A10-1808-31024054
(IP0292637-W)
TAX INVOICE

REG 16-11-2019 00:53
074206

N/L KERANG	RM7.00
N/L KERANG	RM7.00
BUBUR MANIS	RM3.50
BUBUR MANIS	RM3.50
K/KOPI-O SJK	RM3.00
OREN KECIL	RM4.00
OREN KECIL	RM4.00
OREN KECIL	RM4.00

8 No

TAXABLE AMT	RM36.00
SST 6%	RM2.16
TOTAL	RM38.16
ROUNDING	-0.01
CASH	RM38.15
TAX INVOICE No.	062423

Shell QHQ DYNAMIC TRADING
Company No:12169433
Shell R&R Gurun
K81.1 Arah Utara
Lebuh Raya Utara Selatan
08300, Alor Setar Kedah
Site: 2633
Telephone: 044615327

Invoice number: 01001387346

40.74 litre Pump # 02
V-Power 97 RM 110.00
2.700 RM / litre

Total	RM	110.00
Cash	RM	110.00

Shell Loyalty Card
6018840123451292

Points accumulated from this sale: 40

Points will be awarded for any eligible purchases.

Leret Kad BonusLink & beli
min RM40 untuk peluang
menang BMW X3 di Shell!
Dari 23 Sep ke 24 Nov 2019.
Tertakluk Terma & Syarat

Cashier:
CAzeem

Date	Time	Num	POS	CNo	Shift
16/11/19	05:23	29757	01	1077	763

Thank You
Have A Safe Journey

NASI KANDAR PELITA
-PELITA SAMUDRA PERTAMA (M) SDN BHD
O. 1688 G2 G3,F1,F2&F3 JLN PERUSAHAN HI
KWN PERUSAHAN BUKIT TENGAH
TEL : 04 5077532
CP No:P13-1808-31000808

INVOICE

INVOICE # : 1-2615000
TIME : 13/11/2019 09:31:58 PM
CASHIER : CASHIER1
OPEN BY :
DINE IN : 1 / 1
COVERS : 1

QTY	DESCRIPTION	PRICE	AMOUNT
1	SUP KAMBING	5.90	5.90
1	AIS KOSONG	0.30	0.30
2	HORLICS / NESCAFE AIS	2.20	4.40
1	TEH AIS	1.50	1.50
1	TEH O AIS	1.20	1.20
1	TEH O PANAS	1.20	1.20
1	MAGGI GORENG / SUP	4.00	4.00
2	PAPADAM / DALCHA	1.00	2.00
1	NASI KANDAR	15.60	15.60
1	TELUR GORENG	1.20	1.20
1	NASI KANDAR	15.60	15.60
1	NASI KANDAR	15.60	15.60

Sub Total Before Tax	RM	68.50
Service Tax 6 %	RM	4.11
Round Adjustmt	RM	-0.01
Net Amt With Tax	RM	72.60
Paid CASH	RM	100.00
Change	RM	27.40

TAX SUMMARY	AMT (RM)	TAX (RM)
Service Tax 6 %	68.50	4.11
Service Tax 0 %(*)	0.00	0.00

13/11/2019 09:31:59 PM
CO NO : 481477-P
PLEASE COME AGAIN

Royale Chulan
BUKIT BINTANG

Guest Name : Mr Falahi Arfanuddin

Confirmation No : 595274

Receipt No : 333894
Date : 15-11-19
Time : 13:31
Cashier : FONEDA
Cashier ID : 132

PAYMENT RECEIPT		
Date	**Description**	**Amount**
15-11-19	Maybank-Visa Card XXXXXXXXX	RM 460.00
Mr Falahi Arfanuddin	Cashier : FONEDA	Duty Manager

Maybank

ROYALE CHULAN BUKIT BINTANG
FRONT OFFICE
NO. 17-21
JLN BKT BINTANG
55100 KUALA LUMPUR

DATE/TIME : 15/11/19 13:30:23
BATCH NUM : 000752 INVOICE: 004162
HOST : MBB STAN NO: 006257
MID: 000027001965300
TID: 13050189

SALE

VISA DEBIT
**** **** **** 6202
EXP DATE : **/** ENT TYPE: CHIP
APPR CODE: 841062
RREF NUM : 007511006257
APPL AID : A0000000031010000
APP CRYPT: 9251D4AFBA44E023
TVR VALUE: 8000C48000

AMOUNT : RM 460.00

NO SIGNATURE REQUIRED

***** CUSTOMER COPY *****
THANK YOU
v4.7.9c
2881024T0

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