



SSKTM
Selamat Jalan

A0114370
Baru

ALOR SETAR >> SENTRAL KUALA LUMPUR

Berlepas: 22/01/2019 1754 Tiba: 22/01/2019 2255

Tiket: 9205 - ETS 9205

Kelas: KELAS PLATINUM (ETS1) (CMB)

KOC / TEMPAT: E / 4C

TAMBAH: MYR 72.00 / T

PALAH BINARFANUDDIN/0194000435

LOW FARE 25%
Dewasa - Sejahtera

Makanan: N

CALL CENTER: +603-2267 1200
Sila datang ke stesen RD untuk penukaran tiket

Terdapat Akaun RAC 2018 &
Sila datang ke stesen RD untuk penukaran tiket

SSKTM
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Touch n GO

Touch n GO PAS - 57

HABIB SERVICE STATION
92, LEBUHRAYA DARULAMAN
05100 ALOR SETAR
KEDAH

GST ID : 001955508224

CARD REFILL

Date: 16/09/2018 Time: 17:12

Job: 1 Refill: 02131 Trans: 00

Pin: 1111111111

Card No: 0014000004487003

Exp Date: 19/09/2020

Tax Invoice No: H100102140

Customer ID: 0011001

Balance Before: RM 18.20

Refill Amount: RM 149.50

Service Charge: RM 0.50

GST Code: 0.5

GST (6%): RM 0.00

Total Amount Paid: RM 150.00

Balance After: RM 197.70

Payment Mode: Cash

16/09/2018 17:12

10000000000000000000

AL-RAWSHA RESTAURANT (EL-02LTR S/D)

No: 8, Jalan Kampung Pandan 55100 K. L.

Tel: 03-9200 6600/Fax: 03-9281 4585

www.alrawshakl.com

E mail: alrawsha.restaurant@gmail.com

GSI Reg. No: 000029057024

SST No: WTD-1808-31000547

GUEST CHECK

Table 42

Chk No: 229/50 Pax(s): 3

Date: 23-01-2019 01:29:38

Cashier: MUAYAD

QTY	Description	Total
	CHICKEN KEBAB SANDWICH	10.00
	LEMONADE	10.00
	SOFT DRINKS	4.00
	LAMB MANDY	56.00
	plain water	0.00
	Subtotal:	80.00
	Service Charge (5%):	4.00
	Service Tax (6%):	4.80
	TOTAL:	88.80

Thank You. Please Come Again

CALTEX

Habib Service Station
(002159144-P)

92, Lebuhraya Darulaman,
05100 Alor Setar, Kedah.

04-7364747

GST No: 001955508224

***** Tax Invoice *****

06 Euro5 DSL 35:000 @ 2.280 R 79.80 *

Total RM 79.80

Cash RM 100.00

Change Due RM 20.20

0.00 % TAX * RM 0.00

* Relief Under Sec.56(3)(b) GST Act 2014

Total Exclusive of Tax RM 79.80

Transaction number: 01000299964

Date Time Num POS CNo PSNo

16/09/18 17:12 18095 01 0004 641

Enjoy the Journey

Please retain this receipt
for future reference.
Thank you.

MENTARI RIA RESOURCES
Company No: 001633465 P
KM396.3 Hentian
Sblh Tg Malim
Mkm Hulu Bernam 35900
Selangor
Site: 2212
Telephone: 05-4582006

Invoice number: 03000003429

Pre auth code A03A1537191890

62.59 litre Pump # 05
Diesel EU5 RM 142.71
2.280 RM / litre

Total	RM	142.71
Cash	RM	150.00
Rounding	RM	0.01
Change	RM	7.30

Cashier:
RPriyaah

Date Time Num POS CNo Shift
17/09/18 21:47 23989 03 8978 171

Thank You
Have A Safe Journey



Habib Service Station
(002159144-P)
92, Lebuhraya Darulaman,
05100 Alor Setar, Kedah.
04-7364747
GST No: 001955508224

Tax invoice
CG Euro5 DSL 60.575 @ 2.280 R 138.11 *
Total RM 138.11
Cash RM 150.00
Change Due 11.90 RM 11.89
0.00 % TAX * RM 0.00
* Relief Under Sec.56(3)(b) GST Act 2014
Total Exclusive of Tax RM 138.11

Transaction number: 01000302616
Date Time Num POS CNo PSNo
20/09/18 01:58 20911 01-0009 655

Enjoy the Journey

Receipt No.

日 Tarikh 23-1-19.
期 Date

茲 Diterima dari CASH
收 Received from

來 wang yang diterima
銀 the sum of Ringgit / Dollar 4400 Puluhan ringgit

Ringgit.

付 untuk bayaran
還 in payment of

Wang Tunai / Cash RM
Cek / Cheque No.

3400

RESTORAN NEST PANGKONG
KG BARU GROUND FLOOR
NO 152, JLN RAJA ABDULLAH
KG BARU 50300 KUALA LUMPUR
WILAYAH PERSEKUTUAN
發據人 Yang menerima
Issued by

Thank You
Have A Safe Journey

Price are Inclusive of 6% SST



11. 1005 211 8228

CHECKED 1