4/1/2020 RM 70

PETRON BUKIT LANJAN SOUTHBOUND
ALSERKAM ENT. (001083069-M)
KM 458.4 BK LANJAN UTARA
L/R UTR-SLT,47000 S.BLH,SGR

INVOICE

* PREPAY SALE IS NOT FINAL *

INVOICE #:	11155395
DATE:	04/01/2020 02:27:28 AM

POS: 1	RAVIUL
PBL# :	101507

PREPAY:Blaze 95	Pump 03
2.080	70.00
Subtotal	70.00
Rounding	0.00
Total RM :	70.00
Cash	70.00
Change	0.00

Win RM8888 when spend RM40
Get RM5 cashback with Boost

5/1/2020 RM 70

CALTEX

C.A.A SERVICE STATION
{AS0298739-K}
KM 226,LEBUHRAYA UTARA SELATAN,
(ARAH UTARA)
MUKIM LARUT DAN MATANG,
34030 BUKIT GANTANG PERAK,

>>>>>>>>>>>> Invoice <<<<<<<<<<<<

Prepayment

03 95Techron	33.654L @ 2.080 R	70.00 N	
Total	RM	70.00	
Cash	RM	70.00	
Total net	RM.	70.00	

Transaction number: 02000113652

Date	Time	Num	POS	CNo	PSNo
05/01/20	03:13	20908	02	0012	235

Enjoy the Journey

03/01/2020 RM 74.01

RCS JAYA RESOURCES
Company No. 001410933 W
LOT506 & 3459, JLN SULTANAH
05350 Alor Setar, Kedah
Site: 1731
Telephone: 04 7326808

Invoice number : 0100092410

Pre auth code A01815/806627

35.58 litre Pump # 05

FuelSave 95	RM	74.01
2.080 RM / litre		
Total	RM	74.01
Cash	RM	100.00
Rounding	RM	0.01
Change	RM	26.00

Cashier :
Nur Alia Atika

Date	Time	Num	POS	CNo	Shift
03/01/20	21:09	56720	01	7861	948

Thank You
Have A Safe Journey

Maybank

REKOD URUSAN Malayan Banking Berhad (3813-K)

MCCS	JUMLAH	TARIKH	MASA
	RM200.00	28/11/19	01:46PM

DARI	KEPADA	TEMPAT
SAVINGS		P.ALOR MALAI 2

AID = A0000006150001 MCCS
NOMBOR TRACE = 096705
KOD RESP = 00
CAJ MEPS = RM 1.00

URUSNIAGA ANDA TELAH BERJAYA

28/11/2019 RM200

SILA SIMPAN PENYATA UNTUK REKOD ANDA
TERIMA KASIH KERANA BERURUSAN DENGAN KAMI
RETAIN STATEMENT FOR YOUR RECORD
THANK YOU FOR BANKING WITH US

ATM 66

03/01/2020

Touch 'n GO

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:03/01/2020 Time:21:06:54

Job: 1 Batch: 06507 Trans: 0046

POS ID : T21
Term ID : 01

Card No : 6014640003027759414
Mfg No : 0984827416
Exp.Date: 24/01/2023
Receipt No : T2101065070046
CashierID : CCT21001

Balance Before	: RM	26.97
Refill Amount	: RM	99.50
Service Charge	: RM	0.50
Total Amount Paid	: RM	100.00
Balance After	: RM	126.47
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

JAN 4 17:20

RM7.00

VS

PLAZA TAR
CAR
PARK

Ayam Gepuk Pak Gembus Danau Kota

Order: #0104-13-286
Cashier: Cashier
POS: Pos - AGPG Danau Kota

S04. Set D 4 x 11.90 + Biasa (3) + Makan	47.60
S05. 1/4 Ayam 1 x 7.50 + Biasa (3) + Makan	7.50
D02. Fusion Berry Tea 2 x 2.50	5.00
D03. Honeydew Latte 1 x 3.00	3.00
D06. Drinking Water/Mineral water 250ml 2 x 1.00	2.00

Total **65.10**

Cash	100.00
Change	34.90

Sila semak bungkusan dan baki
anda sebelum meninggalkan
premis.
Sebarang kekurangan kami tidak
akan bertanggungjawab.
Terima Kasih.

01-04-2020 17.56 #13-50239