



Invoice

Booking number:

TWJ2TL

Booking date:

17 Apr 2019



PAYMENT DETAILS

CONTACT PERSON: MOHD KHAIRIZAL BIN KHAHIDIR

EMAIL: DIYANA@MPC.GOV.MY

Flight	Payment date
1x Guest	Date Wed, 17 Apr 2019 (UTC)
Passenger Service Charge	Type Visa
Service Tax	Amount 408.34 MYR
RSC	
Subtotal	
Add-ons & Fees	
1x Travel Insurance	24.38 MYR
2x Seat add-on	0.00 MYR
2x Mineral Water (Cup)	0.00 MYR
Checked baggage 15kg	50.00 MYR
Processing Fee	16.00 MYR
Service Tax	3.96 MYR
Subtotal	94.34 MYR
Total amount	408.34 MYR
Total Service Tax	20.37 MYR
Total paid	408.34 MYR
Balance	0.00 MYR

AirAsia Berhad, RedQ, Jalan Pekeling 5, Lapangan Terbang Antarabangsa Kuala Lumpur (KLIA2) 64000 KLIA, Selangor Darul Ehsan Malaysia

Service Tax Number: W24-1808-32000018

Payment is Service Tax (SST) inclusive for Malaysia domestic flights from 1st September, 2018.

This receipt is NOT a tax invoice. Please refer to taxinvoice.airasia.com for your tax invoice.