

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 | 273.59 MYR | Date | Wed, 17 Apr 2019 (UTC) |
| Passenger Service Charge | 22.00 MYR | Type | Visa |
| Service Tax | 16.41 MYR | Amount | 408.34 MYR |
| RSC | 2.00 MYR | | |
| Subtotal | 314.00 MYR | | |
| 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 Pekeliling 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.