



# Travel Itinerary

Booking number:

**BP8GKI**

Booking date:

11 Jul 2019



## FLIGHT DETAILS

### Flight 1: Kuala Lumpur Langkawi

**AK 6310**  
**Corporate**  
**Lite**

**Kuala Lumpur (KUL)**  
Kuala Lumpur International Airport 2 (klia2)  
Thu 18 Jul 2019  
1400 hrs (2:00PM)

**Langkawi (LGK)**  
Langkawi International Airport  
Thu 18 Jul 2019  
1505 hrs (3:05PM)

### Flight 2: Langkawi Kuala Lumpur

**AK 6305**  
**Corporate**  
**Lite**

**Langkawi (LGK)**  
Langkawi International Airport  
Sun 21 Jul 2019  
1335 hrs (1:35PM)

**Kuala Lumpur (KUL)**  
Kuala Lumpur International Airport 2 (klia2)  
Sun 21 Jul 2019  
1500 hrs (3:00PM)

All times shown are local

#### Required Documents

Guests are responsible for obtaining all entry and exit, health, visas and other travel documents required by law, regulations, order, demands or requirements of the countries flown from, into or over. We reserve the right to refuse carriage to any guest who has not complied to such applicable laws, regulations, orders, demands or requirements.

# GUEST DETAILS

Flight 1: Kuala Lumpur Langkawi		
Mr AIMA ZAKWAN ZAHARI	<ul style="list-style-type: none"><li>Mineral Water (Cup)</li><li>GCPL</li><li>Pak Nasser's Nasi Lemak</li></ul>	<ul style="list-style-type: none"><li>Checked baggage 15kg</li><li>Seat - 6F</li></ul>
Flight 2: Langkawi Kuala Lumpur		
Mr AIMA ZAKWAN ZAHARI	<ul style="list-style-type: none"><li>Mineral Water (Cup)</li><li>GCPL</li><li>Nasi Padang with Prawn Crackers</li></ul>	<ul style="list-style-type: none"><li>Checked baggage 15kg</li><li>Seat - 6F</li></ul>
All guests (except infants) are allowed to carry on board 2 pieces of cabin baggage. The total weight of both pieces must not exceed 7kg.		



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# PAYMENT DETAILS

Contact person: MOHD KHAIRIZAL BIN KHAHIDIR

Email: diyana@mpc.gov.my

<b>Flight</b>		<b>Payment date</b>
1x Guest	622.64 MYR	<b>Date</b> Thu, 11 Jul 2019 (UTC)
Passenger Service Charge	22.00 MYR	<b>Type</b> Visa
Service Tax	37.36 MYR	<b>Amount</b> 786.34 MYR
RSC	2.00 MYR	
<b>Subtotal</b>	<b>684.00 MYR</b>	
<b>Add-ons &amp; Fees</b>		
1x Travel Insurance	24.38 MYR	
2x Seat add-on	0.00 MYR	
2x Mineral Water (Cup)	0.00 MYR	
Checked baggage 15kg	61.00 MYR	
Processing Fee	16.96 MYR	
<b>Subtotal</b>	<b>102.34 MYR</b>	
<b>Total amount</b>	<b>786.34 MYR</b>	
<b>Total Service Tax</b>	<b>37.36 MYR</b>	
<b>Total paid</b>	<b>786.34 MYR</b>	
<b>Balance</b>	<b>0.00 MYR</b>	

**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](http://taxinvoice.airasia.com) for your tax invoice.