



Travel Itinerary

Booking number:

BP8GKI

Booking date:

11 Jul 2019



FLIGHT DETAILS



Flight 1: Kuala Lumpur Langkawi

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|---|---|---|
| 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) |
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Flight 2: Langkawi Kuala Lumpur

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|---|---|---|
| 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) |
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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

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|-----------------------------------|--|--|
| Mr AIMAN ZAKWAN ZAHARI | <ul style="list-style-type: none">• Mineral Water (Cup)• GCPL• Pak Nasser's Nasi Lemak | <ul style="list-style-type: none">• Checked baggage 15kg• Seat - 6F |
|-----------------------------------|--|--|

Flight 2: Langkawi Kuala Lumpur

| | | |
|-----------------------------------|--|--|
| Mr AIMAN ZAKWAN ZAHARI | <ul style="list-style-type: none">• Mineral Water (Cup)• GCPL• Nasi Padang with Prawn Crackers | <ul style="list-style-type: none">• Checked baggage 15kg• Seat - 6F |
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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.



PAYMENT DETAILS

Contact person: MOHD KHAIRIZAL BIN KHAHIDIR

Email: diyana@mpc.gov.my

| Flight | | Payment date | |
|---------------------------|-------------------|---------------------|------------------------|
| 1x Guest | 622.64 MYR | Date | Thu, 11 Jul 2019 (UTC) |
| Passenger Service Charge | 22.00 MYR | Type | Visa |
| Service Tax | 37.36 MYR | Amount | 786.34 MYR |
| RSC | 2.00 MYR | | |
| Subtotal | 684.00 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 | 61.00 MYR | | |
| Processing Fee | 16.96 MYR | | |
| Subtotal | 102.34 MYR | | |
| Total amount | 786.34 MYR | | |
| Total Service Tax | 37.36 MYR | | |
| Total paid | 786.34 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.