



Electronic Miscellaneous Document (EMD) Receipt / Tax Invoice

Prepared For

IDRIS/NOOR IDDEANNA MISS

RESERVATION CODE	EDOFVN
ISSUE DATE	03Sep2019
DOCUMENT NUMBER	8161501305763
ISSUING AIRLINE	MALINDO AIR
ISSUING AGENT	Malindo Air/GWT

Electronic Miscellaneous Document / Other Charges

Reason for Issuance Description/Code	TRAVEL INSURANCE OD / D
Airline Designator	OD
Coupon Base Fare	MYR 25.00

Payment Details

Tax/Fee/Charge	MYR 1.50
Total EMD Amount	MYR 26.50
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX 9400

PLEASE BE INFORMED THAT {Tax/Fee/Charge} IN THE PAYMENT SECTION INDICATES THE SST CHARGES

TAX INVOICE

Malindo Airways SDN BHD (1018546-W)

Meritus @ Oasis Corporate Park,

No.2, Jalan PJU 1A/2, Ara Damansara

47301 Petaling Jaya, Selangor, Malaysia

Tel. +603 7841 5388 Fax. +603 2035 6648

Malaysia SST ID: B16-1808-31014229

Important Notice:

If you are purchasing your ticket online using a credit card for another passenger and you will not be travelling with that passenger, then you are required to complete our credit card verification procedure at the check-in counter and the passenger is required to provide a photocopy of:

- The cardholder's identification card (MyKad / Passport or equivalent)
- The front image of the credit card of the cardholder

Failure to produce these documents may result in denied boarding, in tandem with our www.malindoair.com/terms-and-conditions

Our baggage compensation policy for mishandled baggage follows the Warsaw and Montreal Convention as applicable. Details of which will be explained upon making a Property Irregularity Report (PIR) with us.

If you need to contact Malindo Air, please send an email to customer_care@malindoair.com or contact the Call Centre at +603-78415388.

[Important Legal Notices](#)