



Invoice

Booking number: **WP1JFR**

Booking date: 07 Oct 2019



PAYMENT DETAILS

CONTACT PERSON: ZAKARIA SHEZLINA

EMAIL: DIYANA@MPC.GOV.MY

Flight 1x Guest 293.85 MYR Passenger Service Charge 11.00 MYR RSC 1.00 MYR Service Tax 17.63 MYR Subtotal 323.48 MYR	Payment date Date Mon, 07 Oct 2019 (UTC) Type Visa Amount 336.20 MYR
Add-ons & Fees 1x Premium Flex (Complimentary Inflight Meal) 0.00 MYR 1x Travel Insurance 12.72 MYR 1x Seat add-on 0.00 MYR 1x Mineral Water (Cup) 0.00 MYR 1x Kung Pao Chicken with Rice 0.00 MYR 1x Value Pack Insurance (except DJ flights) 0.00 MYR 1x Checked baggage 20kg 0.00 MYR Service Tax 0.00 MYR Subtotal 12.72 MYR	
Total amount 336.20 MYR Total Service Tax 17.63 MYR Total paid 336.20 MYR Balance 0.00 MYR	

AirAsia Berhad, LCC Terminal, Jalan KLIA S3, Southern Support Zone, Kuala Lumpur
International Airport, 64000 Sepang, Selangor Darul Ehsan, Malaysia