



Booking no.
QT4PYV

Booking date
15 Oct 2019

Receipt

AirAsia Berhad
RedQ, Jalan Pekeliling 5, Lapangan Terbang Antarabangsa Kuala Lumpur (KLIA2) 64000 KLIA,
Selangor Darul Ehsan, Malaysia

Guest(s)
DAUD TALIB

Flight	
1x Guest(s)	218.38 MYR
Passenger Service Charge	11.00 MYR
RSC	1.00 MYR
SST	13.10 MYR
Subtotal	243.48 MYR
Add-ons & fees	
1x Mineral Water (Cup)	0.00 MYR
1x Uncle Chin's Chicken Rice	0.00 MYR
1x Value Pack Insurance (except DJ flights)	0.00 MYR
1x Checked baggage 20kg	0.00 MYR
1x Seat add-on	0.00 MYR
Subtotal	0.00 MYR
Total amount	243.48 MYR
Total SST	13.10 MYR
Total paid	243.48 MYR
Balance	0.00 MYR

Payment details		
Date	Type	Amount
Tue, 15 Oct 2019 (UTC)	Visa	243.48 MYR

This receipt is NOT a tax invoice. Please refer to taxinvoice.airasia.com for your tax invoice.
Payment is Service Tax (SST) inclusive for Malaysia domestic flights from 1 Sep 2018.

