



Booking no.
I2DSXT

Booking date
18 Oct 2019

Receipt

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

Guest(s)

1. MOHAMED AMIRUL ZAFAREN MOHAMED ZAKIR
2. NURRUL NUR AISYAH HAMRAN
3. NANCY ANAK JOAN
4. NOOR IDDEANNA IDRIS
5. NIK ZARITH ELIDA NIK RAMLI

Flight	
5x Guest(s)	1708.95 MYR
Passenger Service Charge	55.00 MYR
RSC	5.00 MYR
SST	102.55 MYR
Subtotal	1871.50 MYR
Add-ons & fees	
5x Checked baggage 25kg	242.50 MYR
5x Travel Insurance	53.00 MYR
Subtotal	295.50 MYR
Total amount	2167.00 MYR
Total SST	102.55 MYR
Total paid	2167.00 MYR
Balance	0.00 MYR

Payment details		
Date	Type	Amount
Fri, 18 Oct 2019 (UTC)	Visa	2167.00 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.