

AIRASIA BERHAD

LCC Terminal. Jalan KLIA S3,
Southern Support Zone,
KLIA, 64000 Sepang
Selangor Darul Ehsan, Malaysia.

Booking Number: H8FRSI

Printed Date: 27 Apr, 2015

(GST Reg No: 001062207488)

TAX INVOICE**MR Mohd Aizat Jamil**

Mobile Phone: (60)122804533

Booking Version: 27/4/2015 (07:13:11 PM)

No.	Description	Total Excl. GST	GST @ 6%
	FARE	MYR	MYR
1	1x Guest (KUL-KCH) *	174.02	0.00
2	1x Guest (KCH-KUL) *	146.66	0.00
3	kli2 fees *	3.00	0.00
4	Goods and services tax * (Inclusive of GST on Malaysian Airport Tax)	0.00	20.32
	FEES	MYR	MYR
1	1x Checked baggage 20kg *	30.00	1.80
2	1x MNCB *	15.00	0.90
3	2x Cookie Bar + Kit Kat* *	14.00	0.84
4	1x Uncle Chin's Chicken Rice *	12.00	0.72
5	1x Processing Fee *	16.00	0.96
	REIMBURSEMENT	MYR	MYR
1	Airport Tax *	15.00	0.00
	TOTAL	425.68 MYR	25.54 MYR
Total Payable Incl. GST		451.22 MYR	
	DISBURSEMENT	Total (MYR)	
1	1x AirAsia Insure return (1-10 days)	21.20	
	TOTAL	21.20 MYR	
Grand total		472.42 MYR	

GST Summary	Amount (MYR)	Tax (MYR)
* 6%	425.68	25.54
** 0%	0.00	0.00

This is a computer-generated invoice and does not require any signature.