

# Travel Itinerary

Booking number:

**FRY39G**

Booking date:

09 Dec 2018



## FLIGHT DETAILS

Flight 1: Kuala Lumpur Colombo		
<b>AK 47</b> <b>Low Fare</b>	<b>Kuala Lumpur (KUL)</b> Kuala Lumpur International Airport 2 (klia2) Tue 29 Jan 2019 2100 hrs (9:00PM)	<b>Colombo (CMB)</b> Bandaranayake International Airport Tue 29 Jan 2019 2200 hrs (10:00PM)
All times shown are local		
<b>Required Documents</b> Guests are responsible for obtaining all entry and exit, health, visas and other travel documents required by law, regulations, order, demands or requirements of the countries flown from, into or over. We reserve the right to refuse carriage to any guest who has not complied to such applicable laws, regulations, orders, demands or requirements.		

# GUEST DETAILS

Flight 1: Kuala Lumpur Colombo		
Mr Chamode Anjana Hewawasam Puwakpitiyage	<ul style="list-style-type: none"><li>Mineral Water (Cup)</li><li>Pak Nasser's Nasi Lemak</li></ul>	<ul style="list-style-type: none"><li>Checked baggage 20kg</li><li>Seat - 5C</li></ul>
All guests (except infants) are allowed to carry on board 2 pieces of cabin baggage. The total weight of both pieces must not exceed 7kg.		



**CABIN BAGGAGE ALLOWANCE**

TOTAL PERMITTED WEIGHT FOR TWO (2) PIECES MUST NOT EXCEED 7KG.

[FIND OUT MORE](#)



# PAYMENT DETAILS

**Contact person:** Chamode Anjana Hewawasam Puwakpitiyage

**Email:** chamodeanjana@gmail.com

<b>Flight</b>		<b>Payment date</b>	
1x Guest		<b>Date</b>	Sun, 09 Dec 2018 (UTC)
klia2 fee	3.00 MYR	<b>Type</b>	BigPay / BIGPrepaid
Passenger Service Charge	50.00 MYR	<b>Amount</b>	487.00 MYR
BIG Member Discount	-5.00 MYR		
RSC	1.00 MYR		
<b>Subtotal</b>	<b>419.00 MYR</b>		
<b>Add-ons &amp; Fees</b>			
1x Checked baggage 20kg	58.00 MYR		
1x Pak Nasser's Nasi Lemak	10.00 MYR		
1x Mineral Water (Cup)	0.00 MYR		
<b>Subtotal</b>	<b>68.00 MYR</b>		
Total amount		487.00 MYR	
<b>Total paid</b>		<b>487.00 MYR</b>	
Balance		0.00 MYR	

**AirAsia Berhad**, RedQ, Jalan Pekeliling 5,Lapangan Terbang Antarabangsa Kuala Lumpur (KLIA2) 64000 KLIA, Selangor Darul Ehsan Malaysia  
Service Tax Number: W24-1808-32000018  
Payment is Service Tax (SST) inclusive for Malaysia domestic flights from 1st September, 2018.  
This receipt is NOT a tax invoice.Please refer to [taxinvoice.airasia.com](http://taxinvoice.airasia.com) for your tax invoice.