

INVOICE - AirAsia

| | |
|-----------------|-----------------|
| Invoice Number: | INV-I5-67544 |
| Date: | 2025-08-28 |
| Passenger Name: | MR ASHAR AHMED |
| PNR: | 07P2502IV017940 |
| Airline: | AirAsia |
| Amount: | ■36,478.97 |