## **INVOICE - AirAsia**

| Invoice Number: | INV-SG-62861   |
|-----------------|----------------|
| Date:           | 2025-08-28     |
| Passenger Name: | INV 3800001245 |
| PNR:            | 3800001245     |
| Airline:        | AirAsia        |
| Amount:         | ■30,610.42     |