



AMK Holidays Sdn Bhd

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INVOICE

AMK

DATE

BALANCE DUE

RM

BILL TO

DESCRIPTION

RATE

QTY

AMOUNT

RM

-

Check in:

Check out:

Breakfast:

Payment Info

TOTAL

RM

Payment

RM

Bank Transfer

PAYMENT INSTRUCTIONS

AMK Holidays Sdn Bhd

Maybank - 5622 7260 8140

BALANCE DUE

RM

Add-on:

Remarks:

Your Agent:

Booking No:

Dateline:

*Please make sure all the details are correct, no refund, disputes, amendments or cancellation is allowed after full payment invoice

*Contact agent for any changes of booking. Service charge may apply, but no guarantees

Thanks for your business!