

2

MAKA U.

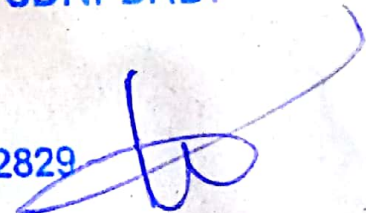
Ray. 11-70.

KANNA CURRY HOUSE SDN. BHD.

(365768-K)

NO: 109, JALAN GASING
46200 PETALING JAYA.

TEL: 79584345 FAX: 79582829



Gerbang Alaf Restaurants Sdn Bhd
(65351-M)

formerly known

Golden Arches Restaurants Sdn Bhd

Licensee of McDonald's

Level 6, Bangunan TH, Damansara Uptown3
No.3, Jalan SS21/39, 47400 Petaling Jaya
Selangor

(GST ID No: 000504664064)

McDonald's KLIA (#119)

Tel No. 03-8787-3852

TAX INVOICE

MFY Side 1

INV# 001190200205992

ORD #10 -REG #2- 13/01/2018 02:02:05

QTY	ITEM	TOTAL
1	M McChicken	13.70
1	M Coke	
1	M Fries	

Eat-In Total (incl GST) 13.70

Total Rounded 13.70

Cash Tendered 20.00

Change 6.30

TOTAL INCLUDES 6% GST /8

We'd love to hear your feedback!

Visit www.mcdfeedback.com.my

OR

Download My McD Feedback from
Google Play/App Store

to share your experience

Thank You and Please Come Again.
Customer Service Hotline : 03-2726-5600

BUDGET

Customer's copy



AIRPORT LIMO (M) SDN BHD

REF. NO : 47314340017

07-Jan-18 3:47 PM

From KLIA to ZONE 501

(BEST WESTERN PETALING JAYA)

(midnight surcharge not included)

RM 73.50

[C] Single

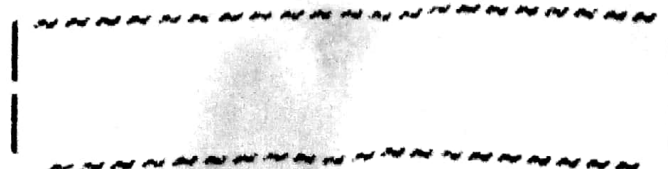
Printed by : SITI NORSYAHADAH

Valid Until : 07-Feb-18

Please Proceed to Waiting Area at Door 2

Visit <http://www.airportlimo.my/tnc.php>

for terms and conditions.

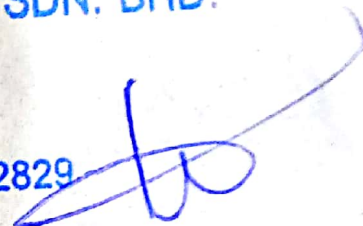


2

MAKA U.

Rm. 211-40.

KANNA CURRY HOUSE SDN. BHD.
(365768-K)
NO: 109, JALAN GASING
46200 PETALING JAYA.
TEL: 79584345 FAX: 79582829



COMPU -

HOLDINGS

[computers & communications center]

COMM

SDN BHD

COMPU-COMM HOLDINGS SDN. BHD.
(497082-M)

No. 15-2, Jalan USJ 9/5P,
UEP Subang Jaya,
47620 Subang, Selangor

H/P : 012-211 2006

Fax : 03-8024 1655

TAX INVOICE

TX INV: 01014

CASH

Date: 7/11/2017

QTY	PARTICULARS	UNIT PRICE		AMOUNT	
1	SIM PACK	1		40	00
TOTAL RM				40	00

Goods sold are not returnable
any deposit paid is strictly non-refundable.

ISSUED BY

[computers & communications center]

No. 15-2, Jalan USJ 9/5P,
UEP Subang Jaya,
47620 Subang, Selangor

H/P : 012-211 2006

Fax : 03-8024 1655

TX INV: 01014

Date: 7/1/2017

**Goods sold are not returnable
any deposit paid is strictly non-refundable.**

Scanned by CamScanner

TQ FOR SHOPPING WITH myNEWS.com

CENTRESTAGE

UNIT G-03, GROUND FLOOR, PJ CENTRESTAGE

NO.1, JLN 13/1, SEKSYEN 13,46100,P. JAY

A,SELANGOR

myNEWScareline : 1800 88 1231

myNEWScareline@mynews.com.my

BISON STORES SDN BHD (306295-X)

TAX REG ID CBP 000709361664

QTY	PRICE	DISC	AMT
MARIGOLD PF TROPICAL MANGO 1L			
1	6.10	0.00	6.10 SR
TAI SUN ROASTED CASHEW NUTS 40G			
1	5.30	0.00	5.30 SR
TG PEANUT HONEY 42G			
1	1.90	0.00	1.90 SR
WETTY MAKEUP REMOVER WIPES 10S			
1	6.90	0.00	6.90 SR

SUB TOTAL 20.20

GRAND TOTAL 20.20

CASH 20.20 MYR 20.20

AMOUNT DUE 0.00

QTY 4

GOODS=19.05 TAX=1.15

08/01 10:41 PM

BILL 1 4-13208-0801180548

PRICE IS GST INCLUSIVE

TQ FOR SHOPPING WITH myNEWS.com
CENTRESTAGE
UNIT G-03, GROUND FLOOR, PJ CENTRESTAGE
NO.1, JLN 13/1, SEKSYEN 13, 46100, P. JAY
A, SELANGOR
myNEWScareline : 1800 88 1231
myNEWScareline@mynews.com.my
BISON STORES SDN BHD (306295-X)
TAX REG ID CBP 000709361664

QTY	PRICE	DISC	AMT	
TUDOR GOLD ALMONDS BAR 45G (D)				
1	3.30	0.00	3.30	SR
J&J CLOUD 9 OVERLOAD 45G				
1	1.30	0.00	1.30	SR
J&J CLOUD 9 CLASSIC 22G				
1	0.60	0.00	0.60	SR
TUDOR GOLD ALMONDS BAR 45G (D)				
1	3.30	0.00	3.30	SR
NIPS PEANUT 85G				
1	3.00	0.50	2.50	SR
NIPS PEANUT 85G				
1	3.00	0.50	2.50	SR
SUB TOTAL			13.50	
GRAND TOTAL			13.50	
CASH 20.00 MYR			20.00	
CHANGE DUE			6.50	
TOTAL QTY		6		

SR=6% GOODS=12.74 TAX=0.76

08/01/2018 8:51:27 PM

BILL 14949-494-8584-0801180549

PRICE IS GST INCLUSIVE

USD → MYR

Rate: 3.70

Change: 100

: MYR 370

PERSATUAN HOTEL BUDGET MALAYSIA

(MALAYSIA BUDGET HOTEL ASSOCIATION)

No. Pendaftaran 1997

Lot No. C10, International Terminal (AIRSIDE)

Main Terminal Building, Kuala International Airport

64000 Sepang, Selangor.