



Booking no.  
**M856MN**

Booking date  
**20 Jul 2022**

## Payment details

AirAsia Berhad  
RedQ, Jalan Pekeliling 5, Lapangan Terbang Antarabangsa Kuala Lumpur (KLIA2)  
64000 KLIA, Selangor Darul Ehsan, Malaysia

### Guest(s)

- |                            |                        |
|----------------------------|------------------------|
| 1. Ms. Jeena Sebastian     | 3. Ms. Ethel Jose Joby |
| 2. Ms. Supriyati Supriyati | 4. Ms. Hazel Rose Joby |

### Flight

4x Guest(s)	1,277.32 SGD
Airport Development Levy	43.20 SGD
Aviation Levy	24.40 SGD
Passenger Service and Security Fee	141.60 SGD
Fuel Surcharge	248.00 SGD
Common Use Terminal Equipment Fee	8.00 SGD
Aviation Security Fees	92.00 SGD
User Development Fee	36.00 SGD
GST	39.28 SGD
Subtotal	1,909.80 SGD

### Add-ons & fees

16x Checked baggage 20kg	320.64 SGD
16x Processing Fee	40.00 SGD
Subtotal	360.64 SGD
Total amount	2,270.44 SGD
Total GST	39.28 SGD
Total paid	2,270.44 SGD
Balance	0.00 SGD

## Payment details

Date	Type	Amount
Wed, 20 Jul 2022 (UTC)	eNETS AK	2,270.44 SGD

This receipt is NOT a tax invoice. Please refer to [taxinvoice.airasia.com](https://taxinvoice.airasia.com) for your tax invoice. Payment is Service Tax (SST) inclusive for Malaysia domestic flights from 1 Sep 2018.