



Booking no.  
**FEFJJK**

Booking date  
**11 Feb 2025**

## Payment details

Philippines AirAsia Inc.  
Unit 1 Bldg. 4, Salem Complex Domestic Road, Pasay City, Philippines

Guest(s)  
Mr. Iquen Lusares ~~Frank~~ **FEFJJK** hays katamad

Flight	
1x Guest(s)	1,333.18 PHP
Domestic passenger service charge	133.93 PHP
Administrative Fee	350.00 PHP
Fuel Surcharge	232.00 PHP
Aviation Security Fees	15.00 PHP
VAT	245.89 PHP
Subtotal	2,310.00 PHP
Add-ons & fees	
Subtotal	0.00 PHP
Total amount	2,310.00 PHP
Total VAT	245.89 PHP
Total paid	2,310.00 PHP
Balance	0.00 PHP

Payment details		
Date	Type	Amount
Tue, 11 Feb 2025 (UTC)	Agency Payment	39.67 USD

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.