



CTX SM PAGOH SYABAS
LOT 7646, KAMPUNG KANCHIL
BT 13, MUKIM JORAK, MUAR
PAGOH MUAR, JOHOR

HOST: CREDIT
TID: 73023734
MID: 000003147068039

SALE
MASTERCARD
5524 09XX XXXX 3603

BATCH NO:	001814
INVOICE NO:	015954
TRACE NO:	147899
DATE:	14FEB25 13:09:03
RREF NUM:	021405973739
APPR CODE:	R85378
RESPONSE CODE:	00
AID:	A0000000041010
ARQC:	61E7CFEAC38457D9
TVR:	0000008001
TOTAL	RM 50.00

CONTACTLESS ENTRY
NO PIN REQUIRED
NO SIGNATURE REQUIRED
I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
*** CUSTOMER COPY ***
AMBank 03 12 13



PETRONAS

MASNADI ENTERPRISE (001661504-U)

PS Bandar Kinrara 2

No.Lot 4054, Phase 5A, Jalan Kinrara 6, Bdr.Kinrara,
47180 Puchong, Selangor

Phone: +603-80700449

PREAUTH



Primax 95 RM 50.00
RM2.050/L TOTAL
(24.390 L) Pump 9

DATE : 19 FEB 2025
TIME : 06:19:48
INV NO. : 082d9d

Cashier : Mahim bin Suhel

POS : POS B - PS Bandar Kinrara 2

Purchased Item(s)

Primax 95	50.00
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Subtotal	50.00
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Grand Total	50.00
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Amount Paid	50.00
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Mastercard(552409.....3603)





PETRONAS

LPT BARAT ENTERPRISE (001515398-M)

PS Gambang Arah Barat

R & R Gambang(Arah Barat) 1./Raya Pantai Timur,

Mk.Hulu Lepar

Phone: 0104029596

PREPAY



Primax 95 RM 80.00
RM2.050/L TOTAL
(39.024 L) Pump 9

DATE : 21 FEB 2025
TIME : 15:36:08
INV NO : b9095b

Cashier : Nurul Alwani Binti Muhammad Shamsul
POS : POS A - PS Gambang Arah Barat

Purchase Item(s)

Primax 95	80.00
Subtotal	80.00
Rounding	0.00
Grand Total	80.00
Amount Paid (Cash)	80.00
Amount Tendered (Cash)	80.00
Change	0.00





PETRONAS

MOLIZA ENTERPRISE (CA0097387-A)

PS LDP Puchong Utama

**Lot 30476 HS(D) 93764, Mukim & Daerah Petaling,
Lebuhraya Damansara-Puchong (Hillcrest)**

PREAUTH



Primax 95 RM 80.00
RM2.050/L TOTAL
(39.024 L) Pump 10

DATE : 27 FEB 2025
TIME : 17:25:47
INV NO.: c6d0ad

Cashier: Nour Shafikah bt Ahmad

POS : POS A - PS LDP Puchong Utama

Purchased Item(s)

Primax 95	80.00
Subtotal	80.00
Grand Total	80.00
Amount Paid	80.00
Mastercard(552409.....3603)	



Scan for E-Invoice

*Grand Total is subject to Rounding Mechanism



Tiada kad kesetiaan / No loyalty card
Muat turun Aplikasi Shell untuk menikmati ganjaran ekstra
Download the Shell App to enjoy extra rewards

Loyalty Details

Subtotal	50.00
Rounding	0.00
Grand Total	50.00
IPT	50.00

Purchased Item(s)

Pump 11	FuelSave 95	RM 50.00	24.390 L
		RM 2.050/L	

Date	: 11 Feb 2025
Time	: 13:30:00
POS #	: POS A - SHELL
Cashier	: hidayah yaacob
Shift No.	: 01001344
PERDANA	
PUCHONG	
PUTRA	

This is not the final receipt. Please collect receipt from cashier after fuelling.

INITIAL RECEIPT

NRSPEEDZ ENTERPRISE
Company No. : 001635255-W
LOT 31449, TAMAN PUTRA PERDANA, 47100
PUCHONG, SELANGOR
Phone No. : 03 80523889 Site ID : 2549





SAFE AVENUE PETROMART

Company No. : TR0190860M

PT 4585, R&R PAKA (ARAH UTARA), LPT 2,
23100 DUNGUN

Phone No. : 011-16506646

Site ID : 2668

INITIAL RECEIPT

This is not the final receipt. Please collect receipt from cashier after fuelling.

Date : 19 Feb 2025
Time : 10:50:00

POS # : POS A
Cashier : MAZLINA
Shift No. : 01000822



Pump 3

FuelSave 95
RM 2.050/L

RM 80.00
39.024 L

Purchased Item(s)

FuelSave 95

80.00

Subtotal 80.00

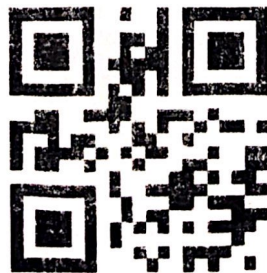
Rounding 0.00

Grand Total 80.00

iPT 80.00

Loyalty Details

Tiada kad kesetiaan / No loyalty card



Invoice No.

*Grand Total is subject to rounding mechanism

Thank You