



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

HOST: MYDBT  
TID: 73423734  
MID: 000003147068039

**SALE**  
MYDEBIT

**4632 25XX XXXX 3512**

BATCH NO:	001745
INVOICE NO:	093936
TRACE NO:	139774
DATE:	01 JAN 25 12:53:07
RREF NUM:	010182462512
APPR CODE:	554700
RESPONSE CODE:	00
AID:	A0000006150001
ARQC:	5C7233436D89C944
TVR:	8080008000
<b>TOTAL</b>	<b>RM 80.00</b>

**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

PREADTH



Primax 95 RM 50.00  
RM2.050/L TOTAL  
(24.390 L) Pump 6

DATE : 03 JAN 2025

TIME : 06:31:27

INV NO. : 6d38d5

Cashier : Mahim bin Suhel

POS : POS B - PS Bandar Kinrara 2

**Purchases Summary**

Primax 95 50.00

Subtotal 50.00

**Grand Total 50.00**

Amount Paid

Visa(463225.....3512) 50.00



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\*Grand Total is subject to Rounding Mechanism





**PETRONAS**

**MAWADDAH BAA ENTERPRISE (002273680-M)**

**PS Putra Perdana**

**Lot 46710 Taman Putra Perdana Jalan Puchong B11  
Puchong**

**PRE AUTH**



**Primax 95 RM 50.00**  
RM2.050/L TOTAL  
(24.390 L) Pump 6

**DATE : 08 JAN 2025**  
**TIME : 19:20:07**  
**INV NO.: 821a35**

**Cashier: Muhamad Muaz**

**POS : POS A - PS Putra Perdana**

**Purchased Item(s)**

**Primax 95 50.00**

**Subtotal 50.00**

**Grand Total 50.00**

**Amount Paid**

**Mastercard(552409.....3603) 50.00**



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**\*Grand Total is subject to Rounding Mechanism**



ALPHA ENERGY

Company No. : 002055

LEBUHRAYA SEREMBAN KUALA LUMPUR, KM 7.3 TAMAN  
TEKNOLOGI MALAYSIA 57000 WILAYAH PERSEKUTUAN,  
KUALA LUMPUR

Phone No. : 018-6482833

Site ID : 2601

Not a Receipt

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

Date : 10 Jan 2025

Time : 12:07:00

POS # : POS A - SHELL  
BUKIT JALIL  
TPM

Cashier : Nabila

Shift No. : 01001487



Pump 15

FuelSave 95

RM 80.00

RM 2.050/L

39.024 L

Purchased Items

FuelSave 95

80.00

Subtotal 80.00

Rounding 0.00

**Grand Total 80.00**

IPT 80.00

Bonuslink \*\*\*\*\*2847

Muat turun Aplikasi Shell untuk nikmati ganjaran ekstra

Download the Shell App to enjoy extra rewards





## PETRONAS

Pagoh Synergy Sdn Bhd 201901023353 (1332682-W)

PS Jalan Muar - Pagoh

PM25, Lot7240, Bt.15, Jalan Muar- Labis, 84600,  
Pagoh, Johor Darul Takzim

### PREAUTH



Primax 95 RM 80.00  
RM2.050/L TOTAL  
(39.024 L) Pump 2

DATE : 14 JAN 2025  
TIME : 13:19:20  
INV NO.: d087ea

Cashier : Linda

POS : POS A - PS Jalan Muar - Pagoh

### Purchased Item(s)

Primax 95	80.00
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Subtotal	80.00
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<b>Grand Total</b>	<b>80.00</b>
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Amount Paid	
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Mastercard(552409.....3603)	80.00
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PETRON IOI PARK (FI)  
STESEN MINYAK PUCHONG JAYA  
LOT17213, BDR PUCHONG BATU 9  
47100, SGR (438291M)  
03-80759703

## INVOICE

\* PREPAY SALE IS NOT FINAL \*

INVOICE #: 32419541  
DATE: 20/01/2025 11:36:33 PM

POS: 3 HY LEE  
PBL#: 101686  
NID#: 300521  
TID#: 10168693  
ORDER#: 2427261  
HID#/STAN#: 675001/434375  
APPROVAL#: R89751  
BATCH#: 250121  
AID: A0000000041010  
ARQC: DAFB695B63FDC3AE

PREPAY: Blaze 95 2.050 Pump 09 80.00  
Subtotal 80.00  
Rounding 0.00  
Total RM: 80.00  
MasterCard 80.00  
Change 0.00

MasterCard  
552409\*\*\*\*\*3603  
CONTACTLESS ENTRY  
NO PIN REQUIRED  
NO SIGNATURE REQUIRED

Get the most benefits!  
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**PETRONAS**

**STESYEN MINYAK MERANTI JAYA (001568540-M)**

**PS Taman Meranti Jaya**

**Lot 13985, Jalan Meranti Jaya, Taman Meranti Jaya,  
47100 Puchong, Selangor, Malaysia**

**Phone: 03-80606052**

**PREAUTH**



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

**DATE : 31 JAN 2025**  
**TIME : 17:49:07**  
**INV NO.: 82d729**

**Cashier: Nur Athirah Binti Ishak**

**POS : POS A - PS Taman Meranti Jaya**

**Payment Method**

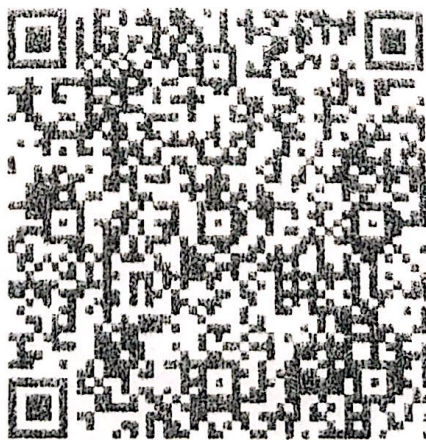
**Primax 95 80.00**

**Subtotal 80.00**

**Grand Total 80.00**

**Amount Paid**

**Mastercard(552409.....3603) 80.00**



**Scan for E-Invoice**

**\*Grand Total is subject to Rounding Mechanism**