



Booking no.  
**H71SUA**

Booking date  
**16 Apr 2022**

## Payment details

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

Guest(s)  
Mr. Mark Anthony Libres

Flight	
1x Guest(s)	1,301.07 PHP
Domestic passenger service charge	178.57 PHP
Fuel Surcharge	368.00 PHP
Aviation Security Fees	15.00 PHP
VAT	221.72 PHP
Subtotal	2,084.36 PHP
Add-ons & fees	
1x Travel Insurance	230.00 PHP
1x Bottled Water (250ml)	0.00 PHP
1x Asian Chicken Stir Fry	180.00 PHP
1x Checked baggage 20kg	390.00 PHP
1x Value Pack Insurance (except DJ flights)	81.76 PHP
1x Seat add-on	179.00 PHP
1x Processing Fee	280.00 PHP
Value Pack Discount	-148.20 PHP
Subtotal	1,192.56 PHP
Total amount	3,276.92 PHP
Total VAT	221.72 PHP
Total paid	3,276.92 PHP
Balance	0.00 PHP

### Payment details

Date	Type	Amount
Sat, 16 Apr 2022 (UTC)	Dragonpay Z2	3,276.92 PHP

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.