



50 Years of Customised Travel, Crafted with Care

INVOICE - NITM10008927

To: WATSON'S PERSONAL CARE STORES SDN BHD Arena Watsons Level 7, The Exchange 106, Lingkaran TRX, Tun Razak Exchange, 55188 Kuala Lumpur	Issue Date: 04-FEB-26 Customer No.: TW1007 Booking No.: SO1000020849 Due Date: 20-MAR-26 Consultant: Kelly Khor Sales ID: JO
Attn: MS LINA	

Description	Unit Fare	Tax	Qty	Amount
1 CORP - XO TICKET (DOM / DA)	673.00		1	673.00
<u>Routing</u>	<u>Departure Date</u>	<u>Arrival Date</u>	<u>By</u>	
SUBANG / ALOR SETAR	07FEB26 1340	07FEB26 1455	FY 1672	
ALOR SETAR / SUBANG	07FEB26 2105	07FEB26 2215	FY 1675	
<u>Ticket No.</u>	<u>Passenger</u>			
918-CFG3UB0001	DIKHWAN HADY/BIN DARNALIS MR			
2 SERVICE FEE	23.00		1	23.00
Description: SERVICE FEE				
Passenger(s): DIKHWAN HADY/BIN DARNALIS MR				

XO: XOTM10010390

TOTAL	696.00		696.00
E. & O.E.	TOTAL	MYR	696.00
Grand Total: MYR Six Hundred And Ninety-Six Ringgits	Less Amount Received	MYR	0.00
	Balance		696.00



Remark

In the event of non-payment for airline tickets, the named passenger(s) on the ticket(s) will be liable for payment. Cheque or transfer should be made payable to:
SEDUNIA TRAVEL SERVICES SDN BHD.

Sedunia Travel Services Sdn. Bhd. (197601004256) (30240-V)
Level 01-1B, 12 & 13, Menara Genesis, 33 Jalan Sultan Ismail, 50250 Kuala Lumpur, Malaysia.
Finance & Admin: (603) 2779 5470 Email: contact@seduniatravel.com

Penang Branch

Unit 1-3, 1st Floor, Menara Penang Garden, 42A, Jalan Sultan Ahmad Shah, 10050 Penang, Malaysia.
Tel: (604) 942 0353 Email: penang@sedunia.com.my

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(KKKP: 0019)