



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 |
| Attn: MS LINA | Sales ID: JO |

| Description | Unit Fare | Tax | Qty | Amount |
|--|--|----------------|--------------|---------|
| 1 CORP - XO TICKET (DOM / DA) | 673.00 | | 1 | 673.00 |
| Routing | | Departure Date | Arrival Date | By |
| SUBANG / ALOR SETAR | 07FEB26 1340 | 07FEB26 1455 | | FY 1672 |
| ALOR SETAR / SUBANG | 07FEB26 2105 | 07FEB26 2215 | | FY 1675 |
| Ticket No. 918-CFG3UB0001 | Passenger 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@seduniatravel.com.my

Website: www.seduniatravel.com

| | |
|---------------------|-------------|
| ACCOUNTS CHARGEABLE | |
| CHECKED BY | lina 2/2/26 |
| APPROVED BY | |

Corp



(KKKP: 0019)