

AIRASIA BERHAD (284669-W)

RedQ, Jalan Pekeling 5,
 Lapangan Terbang Antarabangsa Kuala Lumpur (KLIA2)
 64000 KLIA, Selangor Darul Ehsan
 Malaysia

(Service Tax No: W24-1808-32000018)

Invoice Serial Number: XCZFJX_AK2305250595140

Printed Date: 25 May, 2023

INVOICE**LIM CHIP LIANG**

42A, Lorong 10, Taman Lakeview,
 34000 Taiping
 Perak, Malaysia

Date of Invoice: 25/5/2023 (08:53:09 PM)

No.	Description	Total Excl. ST	ST @ 6%
	FARE	MYR	MYR
1	1x Guest (IPH-SIN) **	85.00	0.00
2	1x Fuel Surcharge **	40.00	0.00
3	1x Malaysia Departure Levy **	8.00	0.00
4	1x Passenger Service Charge *	35.00	0.00
5	1x Regulatory Service Charge **	1.00	0.00
	FEES	MYR	MYR
1	1x Checked baggage 20kg **	70.00	0.00
2	1x Xpress baggage **	14.00	0.00
3	1x Seat add-on **	46.00	0.00
	TOTAL	299.00 MYR	0.00 MYR
	Total Payable Incl. ST	299.00 MYR	
	Grand total	299.00 MYR	

This is a computer-generated invoice and does not require any signature.