

maybank2u.com

Timeout in 00:45

Step 3 of 3

Status:	Successful
Reference number:	0143798655
Transaction date:	07 Jul 2021
Transaction time:	10:21:59
Amount:	RM102.00
Fee Amount:	RM0.00
From account	162085610823 SA-i
Buyer name:	FHARIDATHUL QHAIROH BINTI
Merchant Name:	METRO PARKING (M) SDN BHD 01
Payment Reference:	202107071021090000000000000097661
FPX Transaction ID:	2107071021100952
New account balance:	XXXXXXXXXX

***Note:** This is not the final confirmation[Return to Merchant's Page](#)[Print receipt](#)**maybank2u.com**

RECEIPT

Metro Parking (M) Sdn Bhd

(Company No: 213264-U)
SST ID:W10-1808-31015861

Suite 10,2, Lvl 10, Wisma Chase Perdana,
Off Jalan Semantan, Damansara Heights,
50490 Kuala Lumpur, Malaysia.

Phone: +603-2081 2777
Fax: +603-2081 2778 / 2779
Website: www.metro-parking.com

Customer Service:
customerservice@metro-parking.com

Name	FHARIDATHUL QHAIROH BINTI ABD RAHIM
Bill Date	07-07-2021
Transaction Status	Successful
Status Message	00 00
Receipt No.	Metro-210707-0069221
FPX Transaction ID	2107071021100952
Merchant Transaction ID	1625624465878
Seller Order No	202107071021090000000000000097661
Buyer Name	FHARIDATHUL QHAIROH BINTI
Buyer Bank	MAYBANK2U
Payment Date	2021-07-07 10:22:20

Item Description

No	Account No	Card No	Site Name	Payment For	Rate	Month/Year	Amount
1	3200402-00319	0007382799112	Helicenter	Season	50.00	6 / 2021	50.00
2	3200402-00319	0007382799112	Helicenter	Season	50.00	7 / 2021	50.00
PROCESSING FEE							2.00
GRAND TOTAL(Incl Service Tax 6%)							102.00