

NURUL AQMAR SYAHIRA BINTI AZMI
LOT 11-14, MRO CENTRE, MIAC,
SAAS AIRPORT, 47200 SUBANG,
SELANGOR
SUBANG 47200

Invoice

My Account No MC0004530
Agreement MA0008352
Invoice MI0091359
Your Car Park OASIS SQUARE CAR PARK

Your Monthly Account Summary

Opening Balance	RM 0.00
Payment Received	RM 0.00
Current Transactions	RM 120.00
Closing Balance	RM 120.00

Date of Issue 08/01/2021

My account

Invoice Amount RM 120.00

Invoice Due Date 15/01/2021

Overdue Amount RM 0.00

Overdue Amount must be paid immediately to avoid penalty.

Description	Date	Quantity	Unit price	Amount ex ST@6%*	ST@6%*	TOTAL
Unreserved Bay	1/02/2021-28/02/2021	1.00	120.00	113.21	6.79	120.00
TOTAL				RM 113.21	RM 6.79	RM 120.00

WPM SDN BHD

Unit 18-07

Q Sentral, 2A

Jalan Stesen Sentral 2

Kuala Lumpur Sentral

Kuala Lumpur

Kuala Lumpur 58100

Bank name	HONG LEONG BANK BERHAD
BSB Number	0224-000
Bank Account	003-005-861-38
Account Name	WPM SDN BHD
Reference	MI0091359
Email	park@wilsonparking.com.my

Remittance Advice

Please detach and return with your payment

NURUL AQMAR SYAHIRA BINTI AZMI

Invoice No	MI0091359
Account No	MC0004530
Due Date	15/01/2021
Total before ST@6%*	RM 113.21
ST@6%*	RM 6.79
Tax Invoice Total incl SST	RM 120.00
Closing Balance	RM 120.00

www.wilsonparking.com.my**IMPORTANT INFORMATION**

1. Payment by cheque will not incur additional fees. Other modes are subjected to additional fees.
2. Dishonoured cheque payments are subjected to a dishonour fee of RM30 fee.
3. To avoid paying casual parking fees or the code out fee of RM50, please ensure that your nominated account has sufficient funds.
4. For notice of termination, please refer to the terms and conditions of parking.
5. *ST@6% denotes Service Tax @ 6%