

# 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	MOHD ARIFIN BIN MD MATAR
Bill Date	08-07-2021
Transaction Status	Successful
Status Message	00 00
Receipt No.	Metro-210708-0069283
FPX Transaction ID	2107080959590648
Merchant Transaction ID	1625709594515
Seller Order No	20210708095958000000000000097756
Buyer Name	MOHD ARIFIN MD MATAR
Buyer Bank	MAYBANK2U
Payment Date	2021-07-08 10:00:49

## Item Description

No	Account No	Card No	Site Name	Payment For	Rate	Month/Year	Amount
1	3200402-00320	0007382798112	Helicenter	Season	50.00	6 / 2021	50.00
2	3200402-00320	0007382798112	Helicenter	Season	50.00	7 / 2021	50.00
PROCESSING FEE							2.00
<b>GRAND TOTAL(Inc Service Tax 6%)</b>							<b>102.00</b>