


Receipt

Receipt No	Bill Date	Account Name	Account No.	Account Type
METRO-011121-0000412	30/11/2021	FHARIDATHUL QHAIROH BINTI ABD RAHIM	3200402-00319	Individual

 <h2 style="margin: 0;">Metro Parking</h2> <p style="margin: 5px 0;">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</p>	Payment Method	FPX
	Transaction Date	01-11-2021
	Transaction ID	2111011620370159
	Transaction Status	SUCCESSFUL
	Merchant Order No	METRO202111166128
	Seller Name	ABSEC MALAYSIA SDN BHD
	Seller Order No	SPARKBVSGFru3
	Buyer Bank	MAYBANK2U
	Transaction Amount	50.00

Card No	Site Name	Category	Month Fee	Month Rate	Amount
7382799	EuroCopter	Monthly Fee	November/2021	50.00	50.00
PROCESSING FEE					0
GRAND TOTAL(Inc Service Tax 6%)					50.00