

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

Your Monthly Account Summary

Opening Balance

Payment Received

Closing Balance

Current Transactions

WPM SDN BHD SST Reg. No. Co. Reg. No. Billing Enquiries:

W10-1808-31009971 201101044379 (972499-P) 03 2715 2833 or park@wilsonparking.com.my

Invoice

MC0004530 MA0008352 MI0093885 OASIS SQUARE CAR PARK

Date of Issue	05/02/2021
My account	
Invoice Amount	RM 120.00
Invoice Due Date	15/02/2021
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	1/03/2021-31/03/2021	1.00	120.00	113.21	6.79	120.00
			TOTAL	RM 113.21	RM 6.79	RM 120.00

RM 0.00

RM 0.00

RM 120.00

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	MI0093885	
Email	park@wilsonparking.com.my	

Remittance Advice

Please detach and return with your payment

NURUL AQMAR SYAHIRA BINTI AZMI

Invoice No	MI0093885
Account No	MC0004530
Due Date	15/02/2021
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

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%

www.wilsonparking.com.my