


Receipt

| Receipt No | Bill Date | Account Name | Account No. | Account Type |
|----------------------|------------|-------------------------|---------------|--------------|
| METRO-141221-0000570 | 07/01/2022 | MOHD SHARIL BIN MOHAMAD | 3200402-00322 | Individual |

| | | |
|---|--------------------|------------------------|
|  <h2 style="margin: 0;">Metro Parking</h2> <p>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 | 14-12-2021 |
| | Transaction ID | 2112140914240436 |
| | Transaction Status | SUCCESSFUL |
| | Merchant Order No | METRO2021121483413 |
| | Seller Name | ABSEC MALAYSIA SDN BHD |
| | Seller Order No | SPARKkn66ABn6 |
| | Buyer Bank | CIMB BANK |
| | Transaction Amount | 50.00 |

| Card No | Site Name | Category | Month Fee | Month Rate | Amount |
|---|------------|-------------|---------------|------------|--------------|
| 7382898 | EuroCopter | Monthly Fee | December/2021 | 50.00 | 50.00 |
| PROCESSING FEE | | | | | 0 |
| GRAND TOTAL(Incl Service Tax 6%) | | | | | 50.00 |