

**TIRAM TRAVEL SDN BHD**

2150, Taman Pumpong,
05250 Alor Setar, Kedah Darul Aman
Tel: 04-7311325 Fax: 04-7311325 H/P: 013-6803060
Website: www.tiram.com.my Email: tiramasr@gmail.com
(Co. No.: 81475-K; KPK/LN: 0751/18)

To : ZULFIKA ALI KHAN BIN SAID
783 JALAN 18/2B
TAMAN SERI SERDANG
SERI KEMBANGAN 43300 SELANGOR

Tel: 013-4482874 Fax:
(730924-08-5097)

INVOICE

Doc no. : TJMINV01298
Date : 26/12/2023
Payment : Cash
Salesperson : TGMALIM1
Tour code : 15FEB2024OVG1
Travel date : 15/02/2024
Due date :

Attn : ZULFIKA ALI KHAN BIN SAID

Re : SALAM AIR EX KLIA (TRANSIT MUSCAT) / SETARAF

Passenger detail #Adult : 2 #Child : 0 #Infant : 0

Pax name

- 1 ZULFIKA ALI KHAN / SAID MR
- 2 DINA / ZAINUDIN MDM

Description	PricePer	Qty	Amount
, 15022024 - 25022024 - 15-02-2024	7,090.00QUI	2	14,180.00
Total : RM Fourteen Thousand One Hundred Eighty Only	Exclusive of GST :RM		14,180.00
	@ SR0% 0.0% :RM		0.00

Remarks : Total :RM 14,180.00
SUMBER : HAJAH NORSITA

STAFF : HIDAYAH

1. TARIKH, HARGA, PENGINAPAN DAN PENERBANGAN TERTAKLUK KEPADA PERUBAHAN TANPA NOTIS**
2. BAYARAN PENUH DAN DOKUMEN LENGKAP (PASSPORT, SIJIL SUNTIKAN ACYW-135, GAMBAR VISA 3 KEPING DAN DOKUMEN MAHRAM) MESTI DISERAHKAN 60 HARI (CUTI SEKOLAH) / 45 HARI (BUKAN CUTI SEKOLAH) SEBELUM TARIKH PENERBANGAN**
3. URUSAN PENGANGKUTAN JEMAAH YANG MENGGUNAKAN PENERBANGAN DOMESTIK ADALAH URUSAN SENDIRI**

**TERTAKLUK KEPADA PAKEJ UMRAH SAHAJA

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I UNDERSTAND AND ACKNOWLEDGE THE CONTENTS OF THE CONDITIONS
PLEASE MAKE PAYMENT TO : TIRAM TRAVEL SDN BHD
TELEGRAPHIC TRANSFER:- BENEFICIARY BANK
1. MALAYAN BANKING BERHAD A/C :5510-1620-4062
2. BANK ISLAM (M) BHD A/C :01014010026756

For TIRAM TRAVEL SDN BHD

Prepared by TGMALIM1

Verified by

Customer stamp & signature