

Farah Azyan Binti Ahmad,
Majlis Agama Islam Negeri Johor,
Lot L3-Utc-10, Tingkat 3,
Galeria @ Kotaraya, Jalan Trus Johor Bahru.

METRO PARKING (M) SDN BHD,

Tuan,

PER: PERMOHONAN PENANGGUHAN BAYARAN KAD PARKIR BERMUSIM

Dengan segala hormatnya perkara diatas adalah dirujuk.

2. Untuk makluman pihak tuan saya ingin menagguhkan langganan parkir bermusim di UTC Galeria @ Kotaraya, Johor, selama **2 (dua)** bulan, bermula November sehingga Disember 2024.

3. Saya akan menyambung semula langganan parkir bermusim di UTC Galeria @ Kotaraya pada Januari 2025. Segala butiran parkir adalah seperti berikut:

Nama:	Farah Azyan Binti Ahmad
No. K/P:	911115-01-5972
No. Akses Kad:	0028-0464899171
No. Akaun:	11100105
No. Plat:	JHK 101

4. Bersama-sama ini saya lampirkan dokumen untuk rujukan tuan. Sekian untuk makluman dan tindakan pihak tuan.

Sekian, terima kasih.

Yang benar,



Farah azyan binti ahmad
Majlis Agama Islam Negeri Johor
Daerah Johor Bahru



مَجْلِسُ اِيْمَانِ اِسْلَامِ دَاوْرَةِ جَوْهَرِ
MAJLIS AGAMA ISLAM DAERAH JOHOR BAHRU
Aras 2, Blok 'B',
Pusat Islam Iskandar Johor,
Jalan Masjid Abu Bakar 80000 Johor Bahru,
Johor Darul Ta'zim

Johor Bahru
No. Tel : 07 - 228 2957
07 - 228 2941
Fax : 07 - 227 1549
Pasir Gudang
No. Tel : 07 - 254 4406
Fax : 07 - 255 1105

Ruj. Kami : MAIJ/JB/Perkhid/03/10 ()
Tarikh : 28 Oktober 2024
25 Rabiulakhir 1446H

السلام عليكم ورحمة الله وبركاته

Siapa yang berkenaan

Tuan,

PENEMPATAN BERTUGAS

Dengan hormatnya merujuk kepada perkara di atas.

2. Sukacita dimaklumkan bahawa pihak pentadbiran kami telah menerima pertukaran dan membuat pertukaran senarai tugas kepada beberapa kakitangan yang terlibat. Tuan diminta untuk melaporkan diri dengan Amin Baitulmal Majlis Agama Islam Daerah Johor Bahru di alamat seperti berikut :

BIL	NAMA	JAWATAN	TARIKH KUATKUASA DAN TEMPAT BERTUGAS
1	Muhamad Akmal Hisyam bin latif	Pembantu Tadbir (Kewangan) W19	3 November 2024 (Pejabat agihan Larkin ke MAIJ JB tingkat 2)
2	Nurul Hazimah binti Elias	Pembantu Tadbir (Kewangan) W19	3 November 2024 (MAIJ JB ke Kaunter Hasil UTC)
3	Farah Azyan Bin Ahmad	Pembantu Tadbir (Kewangan) W19	3 Nov 2024 Sehingga 31 Disember 2024 (Kaunter hasil UTC ke Pejabat Agihan Larkin)

3. Sehubungan dengan itu, untuk makluman bahawa tuan akan ditugaskan menguruskan urusan berkaitan **Bahagian Agihan** dan **Bahagian Kewangan** serta arahan daripada pihak Amin Baitulmal dari masa ke semasa. Kerjasama daripada pihak tuan / puan, kami ucapkan ribuan terima kasih.

Sekian.

" BERKHIDMAT UNTUK NEGARA "

Saya yang menjalankan amanah,

(DR MOHD FIRDAUS BIN ABDUL HAMID)
Amin Baitulmal
Majlis Agama Islam Negeri Johor
Daerah Johor Bahru



Metro Parking (M) Sdn Bhd

(Company No: 213264-U)

(A Member of Damansara Realty Berhad Group Of Companies)

Suite 10.2, Level 10, Wisma Chase Perdana, Off Jalan Semantan,

Damansara Heights, 50490 Kuala Lumpur, Malaysia.

Tel: 03-2081 2777 Fax: 03-2081 2778, 03-2081 2779

Website: www.metro-parking.com

Customer Service: customerservice@metro-parking.com / seasonjb@metro-parking.com

Branches:- Johor Tel: +607-244 9090

Kuantan Tel: +609-513 0007 Fax: +609-513 0017

Penang Tel: +604-236 6190 Fax: +604-236 6193

Labuan Tel: +6087-412 292

SST ID : W-180831015861

☐ Tenant

☐ Reserved

☐ Personal

☐ Non-Tenant

☐ Non-Reserved

☐ Company

☐ Temporary ___ month

APPLICATION FOR SEASON PARKING

(Please fill this form completely using BLOCK LETTERS only)

Maklumat ini dilindungi di bawah
Akta Perlindungan Data Peribadi

1. Account Name	:	F A R A H A Z Y A N B I N T I A H M A D .
2. NRIC No.	:	9 1 1 1 1 5 - 0 1 - 5 9 7 2
3. Company Name	:	M A J L I S A G A M A I S L A M N E G E R I J O H O R .
4. Contact Person	:	
5. Correspondence/Office Address	:	L O T L 3 - U T C - 1 0 , T I N G K A T 3 , G A L E R I A @ K O T A R A Y A , J L N T R U S ,
6. Home Address	:	L O T 2 7 5 8 J L N K E M P A S L A M A , K G M A J U J A Y A , S I 3 0 0 S K U D A I J B .
7. Contact Details.	-Office No :	
	-H/Phone No :	0 1 9 - 3 7 3 9 1 8 3
	-House No :	
	-E-Mail Add. :	
8. Car Registration No.	:	1) J H K 1 0 1 / 2) /

DETAILS ON PAYMENT

I/We attach here with payment by way of cash / cheque to the value of RM 320 - 00 for the following:-

1. 1 Number of month 03 Number of access(s)/sticker(s) at RM 160 - 50 per month.
2. 1 (No.) access card(s) at RM 160 - 50 per card issued to me; or
3. 1 (No.) sticker(s) at RM per sticker issued to me.

DECLARATION Please note that one month written notice is required for cancellation of parking lot(s), if you fail to give written notice of termination, a six (6) month grace period is given for you to submit full document to claim your deposit Failing which the company have the right to forfeit your: ☒ 1 months deposit + 1 month rental I have read the terms and condition on the reverse page and I agree to be bound by them. Signature of Applicant : Designation : P E M B . T A D B I R Date : 26 - 02 - 2024 Company Stamp & Sign (If paid by company) :	FOR TENANT CONFIRMATION PURPOSE ONLY Name : F A R A H A Z Y A N A H M A D . Designation : P E M B A N T U T A D B I R . Date : 26 / 02 / 2024 Building Owner / Manager Stamp & Sign :
--	---

FOR OFFICE USE ONLY (AREA MANAGER/AREA SUPERVISOR/SEASON STAFF)

SITE: Approved By : _____

Date: [] [] [] [] [] []

OFFICE: Approved By :

Date: 26 02 2024

**Metro Parking (M) Sdn Bhd** (Company No.: 213264-U)

(A Member of Damansara Holdings Berhad Group of Companies)

HQ : Suite 10.2, Level 10, Wisma Chase Perdana, Off Jalan Semantan, Damansara Heights, 50490 Kuala Lumpur, Malaysia.

Tel : +603-2081 2777 Fax : +603-2081 2778; 2081 2779

Website : www.metro-parking.com

Customer Service: custserv@metro-parking.com / season@metro-parking.com

SST ID : W10-1906-31015861

Johor Tel : +607-244 0090

Kuantan Tel : +609-513 0007

Penang Tel : +604-236 8180

Labuan Tel : +6087-412 292

Fax : +609-513 0017

Fax : +604-236 8189

Customer's Copy

SIRIM
CERTIFIED TO MS-ISO 9001
Registration No. AR2457**OFFICIAL RECEIPT**Date: 26/02/2024
Account: 11100108
Account Penalty:

DEPOSIT RM _____

PENALTY RM _____

MONTH YEAR

JAN /		RM	_____
FEB /		RM	_____
MAR /	24	RM	160.00
APR /		RM	_____
MAY /		RM	_____
JUN /		RM	_____
JUL /		RM	_____
AUG /		RM	_____
SEP /		RM	_____
OCT /		RM	_____
NOV /		RM	_____
DEC /		RM	_____

TOTAL RM 160.00

(Inclusive 6% SST)

MAIS

FORM OF PAYMENT☐ CASH ☐ CHEQUE Ref: _____☒ CDM / DIRECT B/N: 26/02/24 Ref: 13:01

This receipt is valid subject to clearance of the above cheque.

Received from: FARAH AYUN BINTI AHMAD

Vehicle No.: 1) JNK 101 2) _____

Car Pass/Card No.: 1) 0028 - 0464899171 2) _____

For the amount of: RM 160.00

Customer Signature: _____ Cahier/Officer: ID: 1

For Office Use**Metro Parking (M) Sdn Bhd** (Company No.: 213264-U)

(A Member of Damansara Holdings Berhad Group of Companies)

HQ : Suite 10.2, Level 10, Wisma Chase Perdana, Off Jalan Semantan, Damansara Heights, 50490 Kuala Lumpur, Malaysia.

Tel : +603-2081 2777 Fax : +603-2081 2778; 2081 2779

Website : www.metro-parking.com

Customer Service: custserv@metro-parking.com / season@metro-parking.com

SST ID : W10-1906-31015861

Johor Tel : +607-244 0090

Kuantan Tel : +609-513 0007

Penang Tel : +604-236 8180

Labuan Tel : +6087-412 292

Fax : +609-513 0017

Fax : +604-236 8189

Customer's Copy

SIRIM
CERTIFIED TO MS-ISO 9001
Registration No. AR2457**OFFICIAL RECEIPT**Date: 26/02/2024
Account: 11100108
Account Penalty:

DEPOSIT RM 160.00

PENALTY RM _____

MONTH YEAR

JAN /		RM	_____
FEB /		RM	_____
MAR /		RM	_____
APR /		RM	_____
MAY /		RM	_____
JUN /		RM	_____
JUL /		RM	_____
AUG /		RM	_____
SEP /		RM	_____
OCT /		RM	_____
NOV /		RM	_____
DEC /		RM	_____

TOTAL RM 160.00

(Inclusive 6% SST)

MAIS

FORM OF PAYMENT☐ CASH ☐ CHEQUE Ref: _____☒ CDM / DIRECT B/N: 26/02/24 Ref: 13:53

This receipt is valid subject to clearance of the above cheque.

Received from: FARAH AYUN BINTI AHMAD

Vehicle No.: 1) JNK 101 2) _____

Car Pass/Card No.: 1) 0028 - 0464899171 2) _____

For the amount of: RM 160.00

Customer Signature: _____ Cahier/Officer: ID: 1

For Office Use