



from

JLG Metro Sdn. Bhd<

Suite 10,2, Lvl 10, Wisma Chase Perdana
Off Jalan Semantan, Damansara Heights
50490 Kuala Lumpur, Malaysia
Phone: 03-2081 2615, 03-2081 2616, 07-2449 090 (JB)
Fax: 03-2081 2777

to

NORHAFIZAH BINTI AZIZ
PROLINTAS

Invoice

15 November 2024

#Metro-INVN-3100221-02629-20241215

Payment for SEASON

#	Item	Amount	TOTAL
1	4115 4230 21 - SEASON Dec 2024	140.00	140.00

STATUS

Paid

TOTAL

140.00

Transaction Details

Payment Method

FPX

Payment Transaction ID

2412181441570968

Bank Name

MAYBANK2U

Buyer Name

NORHAFIZAH BINTI AZIZ

Status

Paid

Status Message

Debit:Approved | Credit:Approved

Receipt No.

Metro-241218-0000445

Merchant Order No.

2412180000242438

- Payment is due within 30 days
- Amount is inclusive of SST @6%
- If you have any questions concerning this invoice, contact info below

THANK YOU FOR YOUR BUSINESS

 www.metro-parking.com  03-2081 2614 | 07-244 9090  customerservice@metro-parking.com