



from

Metro Parking (M) 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

NORAZMIATULLAILI OTHMAN
PROLINTAS

Invoice

29 November 2023
#Metro-INVN-3100221-02411-202312-2
Payment for SEASON - Dec 2023

#	Item	Amount	TOTAL
1	PNBSEP210005 - SEASON Dec 2023	140.00	140.00

STATUS	TOTAL
Paid	140.00

Transaction Details

Payment Method
FPX

Payment Transaction ID
2311291052180210

Bank Name
MAYBANK2U

Buyer Name
NORAZMIATULLAILI BINTI OT

Status
Paid

Status Message
Debit:Approved | Credit:Approved

Receipt No.
Metro-231129-0001638

Merchant Order No.
2023112910521600000000000000179250

- 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