

Invoice



A Member of MMC Group

AR-TD-0636
ODYSSEYWHEELS TRAVEL SDN. BHD.
8, Jalan Serangkai 2
Taman Bukit Dahlia
81700 PASIR GUDANG
JOHOR
Malaysia

Senai Airport Terminal Services Sdn. Bhd.
Senai International Airport
81250 JOHOR BAHRU



Invoice No	SI/25/0689	SST Registration No.	J31-1808-31019000
Invoice Date	5/2/2025	Phone No.	607 - 599 4500
Due Date	12/2/2025	Fax No.	607 - 599 6624
		Email	finance@senaiairport.com

Description	Qty.	Unit Price Excl. SST	Tax Code	Line Amt. Excl. SST
Rental E10-06 for the month of Feb-2025	1	3,150.00	KD00N	3,150.00
Service Charge of Feb-2025	1	54.00	KD08_I03	54.00
Subtotal				3,204.00
SST Amount				4.32
Total MYR Incl. SST				3,208.32

This is a computer generated document and it does not require signature. Any discrepancies regarding this invoice should be lodged within 14 days from the above date, otherwise the account will be considered correct. All cheques should be crossed and make payable to:

Beneficiary Name: Senai Airport Terminal Services Sdn. Bhd.
Beneficiary Bank: Malayan Banking Berhad
Bank A/C No.: 564155427285
SWIFT Code: MBBEMYKL

