



Metro Parking
"BEYOND PARKING"

199101002954 (213264-U)

www.metro-parking.com

INVOICE

RAMADA HOTEL SUITES

1 LORONG CEYLON BUKIT CEYLON 50200 KUALA
LUMPUR

REF NO: MP/SU/371-04/2024

DATE:15/03/2024

STATEMENT

CAR PARK	ACCOUNT NO.
RAMADA SUITE	

STATEMENT DATE	PAYMENT DUE DATE	PREVIOUS BALANCE	CURRENT BALANCE	TOTAL OUTSTANDING
01/04/2024	30/4/2024	RM0.00	RM3,480.00	RM3,850.00
QUANTITY				
29 BAYS				

DATE	DESCRIPTION	AMOUNT (RM)
01/04/2024	Invoice : 1/4/2024-30/4/2024 SERVICE TAX 6%	3,632.07 217.93
TOTAL		RM3,850.00

PAYMENT FOR **APRIL 2024** SHOULD BE MADE LATEST **31st MARCH 2024** IN ORDER TO AVOID YOUR CARDS/TAGS BEING LOCKED.

EFFECTIVE 1ST JANUARY 2009 ONWARDS CUSTOMER ARE NOT ALLOWED TO POSTPONE / HOLD THEIR ACCOUNT.

1. Payment received after statement date will not be reflected in this statement. If payment has already been made, please disregard this invoice in your account.
2. To avoid the inconvenience of having your card(s) decoded for outstanding balance(s), please pay by the due date as indicated.
3. Hourly charges will apply if your card(s) has been decoded and no refund will be made.
4. Your card(s) will be coded upon receipt of full payment.
5. Please note that one month's written notice is required for cancellation of parking(s).
6. Receipt will only be issued after payment is received.
7. For online payment, please submit your transaction documents to respective car park site office for verification process.
8. All records and entries shown in the invoice/statement are deemed to be correct unless the company is notified of any discrepancies within fifteen (15) days from the date of invoice.

Please detach this portion and return with your cheque made payable to METRO PARKING (M) SDN BHD.

STATEMENT DATE	CUSTOMER NAME	ACCOUNT NUMBER	TOTAL OUTSTANDING (RM)
01/04/2024	RAMADA HOTEL SUITES		RM3,850.00

BANK/CHEQUE NO: _____

PLEASE WRITE YOUR ACCOUNT NO, VEHICLE NO. AND TELEPHONE NO. ON THE REVERSE SIDE OF YOUR CHEQUE WHEN MAKING PAYMENT.

METRO PARKING (M) SDN BHD

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