



JLG Metro Sdn. Bhd

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

WAQAF AN-NUR CORPORATION BERHAD

Lot 1B, Podium 1, Menara Ansar, 65 Jalan Trus, 80000 Johor Bahru

Invoice

15 February 2026

#Metro-INVN-04300636-20260301
Payment for SEASON

#	Item	Amount	TOTAL
1	- SEASON Mar 2026	42.40	42.40

Invoice : 01/03/2026 - 31/03/2026 SERVICE TAX 6%

40.00

2.40

STATUS

Paid

TOTAL

42.40

Transaction Details

Payment Method

FPX

Payment Transaction ID

2602261111000672

Bank Name

BANK+ISLAM

Buyer Name

TETUAN+WAQAF+AN-NUR+CORPORATIO

Status

Paid

Status Message

Debit:Approved | Credit:Approved

Receipt No.

-

Merchant Order No.

2602260000314642

- 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