

KAD PENGENALAN
MALAYSIA
IDENTITY CARD

871009-01-5254

MyKad

SITIHAJAR SINTI
KAMARUDIN

29-12-03A RESIDENSI SENTULMAS
JALAN 1/48A
BANDAR BARU SENTUL
61000 KUALA LUMPUR
W. PERSEKUTUAN(KL)

WARGANEGARA
ISLAM PEREMPUAN

KETUA PENGARAH
PENDAFTARAN NEGARA

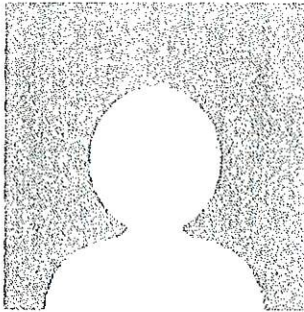
871009-01-5254-04-01

Touch
NGO

80K
chip

004 1000790817

[Home](#)



SITI HAJAR BINTI
KAMARUDIN

My Account

User Type	Individual
-----------	------------

Total	RM 0
-------	------

Status Active

Amount

No card found

List of Open Requests

+ New request

#	Request for	Request date	Site	Space	Document	Card	Status	Approval
1	REGISTER	2026-04-24	MENARA ANSAR	MA TENANT - NON RESERVED	<u>PPN-JOHOR- SHARP METRO- PARKING-(SITI- HAJAR-BINTI- KAMARUDIN).pdf</u>	1	Open	Approve
2	REGISTER	2026-04-22	MENARA ANSAR	MA TENANT - NON RESERVED	--	1	Close	Decline
3	REGISTER	2026-04-22	MENARA ANSAR	MA TENANT - NON RESERVED	--	1	Open	Pending
4	REGISTER	2026-04-22	MENARA ANSAR	MA TENANT - NON RESERVED	--	1	Close	Decline

[Show All](#)

Invoice List

Invoice No	Payment For	Received Date	Amount	Status	Invoice
Metro-INVD-1100013-MCS-02900-20260501	DEPOSIT	2026-04-24 10:34:39	RM 160.00	Paid	Invoice
Metro-INVN-1100013-MCS-02900-20260501	SEASON	2026-04-24 10:34:39	RM 160.00	Paid	Invoice

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

SITI HAJAR BINTI
KAMARUDIN
B-21-05 RESIDENSI M
CENTURA, NO 17 JALAN
SENTUL PERDANA, 51000
KUALA LUMPUR

invoice

15 April 2026
#Metro-INVD-1100013-MCS-
02900-20260501
Payment for DEPOSIT

#	Item	Amount	TOTAL
1	- DEPOSIT May 2026	160.00	160.00

Invoice : 01/05/2026 - 31/05/2026

SERVICE TAX 6%

150.94

9.06

STATUS

Paid

TOTAL

160.00

Transaction Details

Payment Method	FPX
Payment	2604241032240883
Transaction ID	
Bank Name	MAYBANK2U
Buyer Name	SITI HAJAR BINTI KAMARUDI
Status	Paid
Status Message	Debit:Approved Credit:Approved
Receipt No.	Metro-260424-0073278
Merchant Order No.	2604240000323636

- 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



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

SITI HAJAR BINTI
KAMARUDIN
B-21-05 RESIDENSI M
CENTURA, NO 17 JALAN
SENTUL PERDANA, 51000
KUALA LUMPUR

Invoice

15 April 2026
#Metro-INVN-1100013-MCS-
02900-20260501
Payment for SEASON

#	Item	Amount	TOTAL
1	- SEASON May 2026	160.00	160.00

Invoice : 01/05/2026 - 31/05/2026

SERVICE TAX 6%

150.94

9.06

STATUS

Paid

TOTAL

160.00

Transaction Details

Payment Method FPX
Payment 2604241032240883
Transaction ID
Bank Name MAYBANK2U
Buyer Name SITI HAJAR BINTI KAMARUDIN
Status Paid
Status Message Debit:Approved | Credit:Approved
Receipt No. Metro-260424-0073278
Merchant Order No. 2604240000323636

- 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



Timeout in 00:57

Step 3 of 3

Status:	Successful
Reference number:	8918787533
Transaction date:	24 Apr 2026
Transaction time:	10:33:34
Amount:	RM320.00
Fee Amount:	RM0.00
From account	151306663478 PSVR-i
Buyer name:	SITI HAJAR BINTI KAMARUDI
Merchant Name:	JLG METRO SDN BHD
Payment Reference:	2604240000323636
FPX Transaction ID:	2604241032240883
New account balance:	RM86.43

***Note:** This is not the final confirmation

[Return to Merchant's Page](#) [Print receipt](#)



Metro Parking (M) Sdn Bhd

(Company No: 213264-U)

(A Member of Damansara Realty Berhad Group Of Companies)
Suite 10.2, Level 10, Wisma Chase Perdana, Off Jalan Semantan,
Damansara Heights, 50490 Kuala Lumpur, Malaysia.

Tel: 03-2081 2777 Fax: 03-2081 2778, 03-2081 2779

Website: www.metro-parking.com

Customer Service: customerservice@metro-parking.com



- ☐ Tenant ☐ Reserved ☐ Personal
☐ Non-Tenant ☐ Non-Reserved ☐ Company ☐ Temporary _____ month

FOR OFFICE USE ONLY

CAR PARK :
ACCOUNT NO. :
ACCESS CARD/ :
STICKER NO. :
RECEIPT NO. :
EFFECTIVE :
APPROVED :

APPLICATION FOR SEASON PARKING

(Please fill this form completely using BLOCK LETTERS only)

- Account Name : SITI HAJAR BINTI KAMARUDIN
- NRIC No. : 871009-01-5254
- Company Name : ICU JPM JOHOR
- Contact Person : AZILIAH BINTI AWAHAB
- Correspondence/Office Address : PETABAT PEMBANGUNAN NEGERI JOHOR, SUITE 11 & 14, MENARA ANSAR
- Home Address : B-21-05 RESIDENSI M CENTURA 51000 KUALA LUMPUR
- Contact Details.
 - Office No : 07-3005000 Ext: 115
 - H/Phone No : 011-11559498
 - House No : -
 - E/Mail Add. : siti.hajar@jkr.gov.my
- Car Registration No. : a JYH5594 b VLE5982

DETAILS ON PAYMENT

I/We attach here with payment by way of cash / cheque to the value of RM _____ - _____ for the following:-

- ☐ Number of month ☐ Number of access(s)/sticker(s) ☐ at RM _____ - _____ per month.
- ☐ (No.) access card(s) at RM _____ - _____ per card as security deposit for any access card(s) issued to me; or
- ☐ (No.) sticker(s) at RM _____ per sticker as security deposit for any sticker(s) issued to me.

DECLARATION

Please note that one month's written notice is required for cancellation of parking lot(s), failing which the Company have the right to forfeit your:

- ☐ 2 months deposit + 1 month rental + card deposit
☐ 1 months deposit + 1 month rental + card deposit

I have read the terms and condition on the reserve page and I agree to be bound by them.

Signature of Applicant : _____

Designation : _____

Date : _____

Company Chop & Sign
(If paid by company) : _____

FOR TENANT CONFIRMATION PURPOSE ONLY

Name : _____

Designation : _____

Date : _____

MOHD HELMI BIN MOHD AFFENDI
PENGURUS BANGUNAN
JLG PROPERTY MANAGEMENT SDN BHD

Building Owner / Manager
Chop & Sign : _____

FOR OFFICE USE ONLY (MANAGER/AREA SUPERVISOR/SEASON STAFF)

SITE: Approved By : _____

Date: _____

OFFICE: Approved By : _____

Date: _____