

294,664



SST REG NO. W10-1808-31018874
TTX REG NO. 141-2017-10000180

Mr Jesperfrost Rasmussen
dk
dk
Denmark

INVOICE

Membership No. : 823351048
Company Name :
SST No. :

Room No: 0816

User: FOG LORIA

Cashier No: FOG LORIA

Date	Descriptions	Amount
15-10-18	Accommodation Charge	10.00
16-10-18	Accommodation Charge	10.00
17-10-18	Accommodation Charge	10.00
18-10-18	Accommodation Charge	10.00
19-10-18	Accommodation nett 6% SST	146.86
19-10-18	MasterCard XXXXXXXXXXXX4334	186.86
	Total	186.86

Balance RM 0.00

Total Amount Excluded Service Tax 138.55
 Service Tax 8.31
 TTX @ RM10.00 per Night 40.00
 Total Amount 186.86

Approved by:

Company

Street

Approved by:

City

Postal Code

Signature

INTERCONTINENTAL KUALA LUMPUR
 165 Jalan Ampang, 50450 Kuala Lumpur, Malaysia
 Tel: +60(3) 2782 6000 Fax: +60 (3) 2161 1122
 Email: info@intercontinental-kl.com.my Website: intercontinental-kl.com.my
 MTJ Development Sdn Bhd (206265-U)



INTERCONTINENTAL HOTEL
FRONT OFFICE 6
KUALA LUMPUR

HOST: DCC
TID: 16541307
MID: 000027020003406

SALE
MASTERCARD CRD
XXXX XXXX XXXX 4334

BATCH # : 000119
 TRACE # : 000590
 DATE/TIME: 19OCT18 16:06
 RRN REF #: 000013039502
 APP CODE :
 A0000000041010
 TVR:00000008000
 IC:080E07CD3F68A1DF
TOTAL RM 186.86

AGREED FX CONVERSION
RATE 1 MYR = DKK1.632910

FINAL AMOUNT IN
TRANSACTION CURRENCY

DKK

305.12

CHIP ENTRY

No Signature Required



SST REG NO. W10-1808-31018874
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294,66k



INTERCONTINENTAL
 -FRONT OFFICE 2
 JLN AMPANG, KUL

HOST: NORMAL
 TID: 14541390
 MID: 000027001053412

OFFLINE
 MASTERCARD_CRD
 XXXX XXXX XXXX 6511

BATCH # : 000156
 TRACE # : 002959
 DATE/TIME: 19OCT18 15:59
 RRN REF # : 314515
 APP CODE : A000000041010
TOTAL RM 186.86
CHIP ENTRY

No Signature Required
 CARDHOLDER COPY

Rikke Vestergaard
 Malaysia

INVOICE

Membership No. :
 Company Name :
 SST No. :

Invoice No. : 491575
 Room Number : 1010
 Rate :
 Arrival Date : 15-10-18
 Departure Date : 19-10-18

Room No: 1010

User: FOMASAMI

Cashier No: FOMASAMI

Date	Descriptions	Amount
15-10-18	Accommodation Charge	10.00
16-10-18	Accommodation Charge	10.00
17-10-18	Accommodation Charge	10.00
18-10-18	Accommodation Charge	10.00
19-10-18	Accommodation nett SST	146.86
19-10-18	MasterCard XXXXXXXXXXXX6511	186.86
	Total	186.86

Balance RM 0.00

Total Amount Excluded Service Tax 138.55
 Service Tax 8.31
 TTX @ RM10.00 per Night 40.00
 Total Amount 186.86

Approved by:	Company		Street	
	City		Postal Code	
Approved by:	Signature			

INTERCONTINENTAL KUALA LUMPUR
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 MTJ Development Sdn Bhd (206265-U)

294,66 ke.



SST REG NO. W10-1808-31018874
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Mr Thomas Andre Reil
Germany



INTERCONTINENTAL
-FRONT OFFICE 1
JLN AMPANG, KUL

HOST: NORMAL
TID: 14541389
MID: 000027001053412

OFFLINE

First Card CRD
XXXX XXXX XXXX 6561

BATCH # : 000111
TRACE # : 003417
DATE/TIME: 19OCT18 15:42
RRN REF # :
APP CODE : 074356
A0000000041010
TOTAL RH 186.90
CHIP ENTRY

No Signature Required
CARDHOLDER COPY

INVOICE

Membership No. :
Company Name :
SST No. :

Invoice No. : 491571
Room Number : 2001
Rate :
Arrival Date : 15-10-18
Departure Date : 19-10-18

Room No: 2001

User: FOSHAHRUL

Cashier No: FOSHAHRUL

Date	Descriptions	Amount
15-10-18	Accommodation Charge	10.00
16-10-18	Accommodation Charge	10.00
17-10-18	Accommodation Charge	10.00
18-10-18	Accommodation Charge	10.00
19-10-18	Accommodation nett	146.86
	SST	
19-10-18	Rounding - FO	0.04
19-10-18	MasterCard XXXXXXXXXXXXXXXX6561	186.90
	XX/XX	
	Total	186.90

Balance RM 0.00

Total Amount Excluded Service Tax 138.55
Service Tax 8.31
TTX @ RM10.00 per Night 40.00
Total Amount 186.90

Approved by:

Company

Street

Approved by:

City

Postal Code

Signature

INTERCONTINENTAL KUALA LUMPUR
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