PUBLIC BANK

ACHIK SB
WISMA ACHIK NO 218,219 & 220 ,
JALAN NEGARA 2, TAMAN
MELAWATI,
WILAYAH PERSEKUTUAN, 53100,
KL.

HOST	MYDEBIT
MERCHANT ID	6600716703
TERMINAL ID	50009668
BATCH NO	000517

Sale

MyDebit
CARD NO
**********0752

DATE/TIME	20FEB2020 19:04:31
RECEIPT INV NO	013214
TRACE NO	**016931**
ENTRY TYPE	CHIP ENTRY
REF NO	005111016931
APPROVAL CODE	570517
ACCOUNT TYPE	DEFAULT

TOTAL **RM 300.00**

ARQC	7AEA1327C5FDCEB0
AID	A0000006150001

PIN VERIFIED
NO SIGNATURE REQUIRED
MOHD ILHAM BIN MOHD YOUSO

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

CUSTOMER COPY

Sales Order

ACHIK SDN BHD (842035-W)
Lot218, 219 & 220, Wisma Achik,
Jalan Negara 2, Taman Melawati, 53100 K.L.
Tel : 1300-88-0277

[redacted]
JOB FAIZ

DEPOSIT

Document No. : TP2SO142278
Card No. : 140
Date : 20/02/2020 07:01:35 PM
Member :
Debtor :
Promoter :
Cashier : HQ_TP2

DESC	U. PRICE	Disc	AMOUNT
QTY	RM		RM
FAIZ			
A2/A1 P. COPY BLACK 500-999			
560 PCS *	1.1000	0.00	616.00

Sub Total :	616.00
Rounding Adjustment :	0.00
Rounded Total (RM):	**616.00**
Debit Card	**300.00**
[redacted]	**316.00**

* Cash is not Refundable *
* All Transaction in Cash Terms Basis.*

PUBLIC BANK

ACHIK SB
WISMA ACHIK NO 218,219 & 220 ,
JALAN NEGARA 2, TAMAN
MELAWATI,
WILAYAH PERSEKUTUAN, 53100,
KL.

HOST	MYDEBIT
MERCHANT ID	6600716681
TERMINAL ID	50009666
BATCH NO	000522

Sale

MyDebit
CARD NO
**********0752

DATE/TIME	21FEB2020 18:34:05
RECEIPT INV NO	015797
TRACE NO	**020309**
ENTRY TYPE	CHIP ENTRY
REF NO	005210020309
APPROVAL CODE	576083
ACCOUNT TYPE	DEFAULT
TOTAL	**RM 200.00**
ARQC	F41FE08779A2B8FB
AID	A0000006150001

PIN VERIFIED
NO SIGNATURE REQUIRED
MOHD ILHAM BIN MOHD YOUSO

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

CUSTOMER COPY

Sales Order

ACHIK SDN BHD (842035-W)
Lot218, 219 & 220, Wisma Achik,
Jalan Negara 2, Taman Melawati, 53100 K.L.
Tel : 1300-88-0227

DEPOSIT 300.00
JOB FAIZ

PAID

Document No. : TP2SO142278
Card No. : 140
Date : 20/02/2020 07:01:35 PM
Member :
Debtor :
Promoter :
Cashier : HQ_TP2

DESC / QTY	U. PRICE RM	Disc	AMOUNT RM
FAIZ			
A2/A1 P. COPY BLACK 500-999			
560 PCS *	1.1000	0.00	616.00

Sub Total :	616.00
Rounding Adjustment :	0.00
Rounded Total (RM):	**616.00**
Debit Card	**200.00**
Balance	**0.00**

* Cash is not Refundable *
* All Transaction in Cash Terms Basis *

Debit Card	**300.00**
Balance	**0.00**

* Cash is not Refundable *
* All Transaction in Cash Terms Basis *

Cash	**120.00**
Cash Change	**4.00**
Balance	**0.00**

* Cash is not Refundable *
* All Transaction in Cash Terms Basis *