

GENTING MALAYSIA BERHAD
XXXXXXXX
XXX-XXX-XXXXXXXX

INVOICE

DATE AND TIME : 29/7/2024 12:34

INVOICE NO: XXX

TRANSACTION NO : XXX

TICKET NUMBER: XXX

PRODUCT NAME	QTY	U/PRICE RM	TOTAL RM
SHOW A – PS1	1	888.00	888.00

TOTAL SALES	837.74
ADD 6% SERVICE TAX	50.26
TOTAL INCLUDING SERVICE TAX	888.00