



KYOCERA DOCUMENT SOLUTIONS MALAYSIA SDN BHD
INCENTIVE & EXPENSES REIMBURSEMENT FORM

EMPLOYEE INFORMATION

NAME SYAUQE
DEPARTMENT CE

DATE 05/02/26
BRANCH NORTHEN (KEDAH)

SECTION A : KPI / INCENTIVE CLAIM

NO	KPI / INCENTIVE CLAIM DESCRIPTION	AMOUNT (RM)
TOTAL AMOUNT (RM)		

SECTION B : EXPENSES REIMBURSEMENT

DESCRIPTION	RINGI NO	AMOUNT (RM)
TOLL		201-91
PARKING		21-90
PETROL		
TELEPHONE CHARGES		40-00
TRAVELLING ALLOWANCE		1768-25
BUSINESS TRIP ALLOWANCE		
HOTEL ACCOMMODATION & TRAVELLING EXPENSES		
ENTERTAINMENT EXPENSES		
OTHERS		
TOTAL AMOUNT (RM)		2032-06

SECTION B(i) : PARTICULAR DETAILS OF EXPENSES

DATE	PARTICULAR / PURPOSES	RINGI NO	AMOUNT (RM)
TOTAL AMOUNT (RM)			

SIGNED BY :

DATE : _____

NOTES:

- 1) Submit claims monthly via the Skybiz system, no later than the 5th of each month. Claims submitted after the cut-off date will not be processed or carried forward to the following month.
- 2) Attach all relevant invoice that is related to the claim. Claims without supporting documents will be rejected.
- 3) Claims for previous KPIs, incentives, allowances, or past reimbursement expenses are not eligible to be carried forward and will not be processed.

For office use only:

Applicant Department
Approved by

Human Resource Department		
Checked by	Reviewed by	Final Approval

Customer Transactions Statement



Account Name : MOHAMMAD SYAUQE IZANI BIN
ZAINOL ABIDIN
eWallet ID : 125871973
Card Type : Generic
Serial No. : 1380950703
Status : ACTIVE
Generated Date & Time : 04 August 2026 08:07 AM
Transaction Period : 23 June 2026 - 24 July 2026

Offline Card Transactions

Trans No.	Entry Date and Time	Exit Date & Time	Posted Date	Tran Type	Entry Location	Entry SP	Exit Location	Exit SP	Reload Location	Trans Amount (RM)	Card Balance (RM)	Sector
63590		23/07/2026 23:48:38	24/07/2026	Fare Usage - Toll/Bus	PLUS - JITRA	04_PLUS	PLUS - JITRA	04_PLUS		1.31	64.45	TOLL
63591		22/07/2026 16:17:40	23/07/2026	Fare Usage - Toll/Bus	PLUS - JITRA	04_PLUS	PLUS - JITRA	04_PLUS		1.31	65.76	TOLL
63592		22/07/2026 16:09:54	23/07/2026	Fare Usage - Toll/Bus	PLUS - SUNGAI PETANI UTARA	04_PLUS	PLUS - HUTAN KAMPUNG	04_PLUS		7.21	67.07	TOLL
63593		22/07/2026 14:25:03	22/07/2026	Fare Usage - Toll/Bus	PLUS - BERTAM	04_PLUS	PLUS - SUNGAI PETANI SELATAN	04_PLUS		1.80	74.28	TOLL
63594		22/07/2026 10:43:28	22/07/2026	Fare Usage - Toll/Bus	PLUS - ALOR SETAR SELATAN	04_PLUS	PLUS - GURUN	04_PLUS		3.93	76.08	TOLL
63595		22/07/2026 08:26:46	22/07/2026	Fare Usage - Toll/Bus	PLUS - HUTAN KAMPUNG	04_PLUS	PLUS - ALOR SETAR UTARA	04_PLUS		0.32	80.01	TOLL
63596		22/07/2026 08:17:11	22/07/2026	Fare Usage - Toll/Bus	PLUS - JITRA	04_PLUS	PLUS - JITRA	04_PLUS		1.31	80.33	TOLL
63597		21/07/2026 16:07:11	22/07/2026	Fare Usage - Toll/Bus	PLUS - JITRA	04_PLUS	PLUS - JITRA	04_PLUS		1.31	81.64	TOLL
63598		21/07/2026 15:59:28	22/07/2026	Fare Usage - Toll/Bus	PLUS - GURUN	04_PLUS	PLUS - HUTAN KAMPUNG	04_PLUS		4.75	82.95	TOLL
63599		21/07/2026 13:52:54	21/07/2026	Fare Usage - Toll/Bus	PLUS - SUNGAI PETANI UTARA	04_PLUS	PLUS - GURUN	04_PLUS		2.13	87.70	TOLL
63600		21/07/2026 09:20:00	21/07/2026	Fare Usage - Toll/Bus	PLUS - HUTAN KAMPUNG	04_PLUS	PLUS - SUNGAI PETANI UTARA	04_PLUS		7.21	89.83	TOLL
63601		21/07/2026 08:34:00	21/07/2026	Fare Usage - Toll/Bus	PLUS - JITRA	04_PLUS	PLUS - JITRA	04_PLUS		1.31	97.04	TOLL
63602		20/07/2026 16:33:55	21/07/2026	Fare Usage - Toll/Bus	PLUS - JITRA	04_PLUS	PLUS - JITRA	04_PLUS		1.31	98.35	TOLL
63603		20/07/2026 16:26:35	21/07/2026	Fare Usage - Toll/Bus	PLUS - GURUN	04_PLUS	PLUS - HUTAN KAMPUNG	04_PLUS		4.75	99.66	TOLL
63604		18/07/2026 10:26:47	18/07/2026	Fare Usage - Toll/Bus	PLUS - JITRA	04_PLUS	PLUS - JITRA	04_PLUS		1.31	104.41	TOLL



Trans No.	Entry Date and Time	Exit Date & Time	Posted Date	Tran Type	Entry Location	Entry SP	Exit Location	Exit SP	Reload Location	Trans Amount (RM)	Card Balance (RM)	Sector
63605		17/07/2026 09:27:04	17/07/2026	Fare Usage - Toll/Bus	PLUS - HUTAN KAMPUNG	04_PLUS	PLUS - BERTAM	04_PLUS		9.51	105.72	TOLL
63606		17/07/2026 08:22:42	17/07/2026	Fare Usage - Toll/Bus	PLUS - JITRA	04_PLUS	PLUS - JITRA	04_PLUS		1.31	115.23	TOLL
63607		16/07/2026 15:36:13	17/07/2026	Fare Usage - Toll/Bus	PLUS - SUNGAI PETANI UTARA	04_PLUS	PLUS - ALOR SETAR UTARA	04_PLUS		6.56	116.54	TOLL
63608		16/07/2026 09:18:13	16/07/2026	Fare Usage - Toll/Bus	PLUS - HUTAN KAMPUNG	04_PLUS	PLUS - SUNGAI PETANI UTARA	04_PLUS		7.21	123.10	TOLL
63609		16/07/2026 08:31:41	16/07/2026	Fare Usage - Toll/Bus	PLUS - JITRA	04_PLUS	PLUS - JITRA	04_PLUS		1.31	130.31	TOLL
63610		15/07/2026 09:37:49	15/07/2026	Fare Usage - Toll/Bus	PLUS - HUTAN KAMPUNG	04_PLUS	PLUS - GURUN	04_PLUS		4.75	131.62	TOLL
63611		14/07/2026 15:44:39	15/07/2026	Fare Usage - Toll/Bus	PLUS - JITRA	04_PLUS	PLUS - JITRA	04_PLUS		1.31	136.37	TOLL
63612		14/07/2026 15:36:12	15/07/2026	Fare Usage - Toll/Bus	PLUS - SUNGAI PETANI UTARA	04_PLUS	PLUS - HUTAN KAMPUNG	04_PLUS		7.21	137.68	TOLL
63613		14/07/2026 10:09:45	14/07/2026	Fare Usage - Toll/Bus	PLUS - HUTAN KAMPUNG	04_PLUS	PLUS - SUNGAI PETANI UTARA	04_PLUS		7.21	144.89	TOLL
63614		13/07/2026 01:18:16	13/07/2026	Fare Usage - Toll/Bus	PLUS - JITRA	04_PLUS	PLUS - JITRA	04_PLUS		1.31	152.10	TOLL
63615		13/07/2026 01:11:25	13/07/2026	Fare Usage - Toll/Bus	PLUS - SUNGAI DUA	04_PLUS	PLUS - HUTAN KAMPUNG	04_PLUS		10.66	153.41	TOLL
63616		13/07/2026 00:05:16	13/07/2026	Fare Usage - Toll/Bus	PLUS - SUBANG	04_PLUS	PLUS - JURU	04_PLUS		35.51	164.07	TOLL
63617		12/07/2026 16:47:34	12/07/2026	Fare Usage - Toll/Bus	KESAS - KEMUNING	09_KESAS	KESAS - KEMUNING	09_KESAS		2.00	199.58	TOLL
63618	12/07/2026 16:24:28	12/07/2026 16:24:29	13/07/2026	Fare Usage - Parking	GM KLANG TCB71	TC_B71	GM KLANG TCB71	TC_B71		2.00	201.58	PARKING
63619		12/07/2026 14:44:15	13/07/2026	Fare Usage - Toll/Bus	SKVE - AYER HITAM	A0_WEST COAST EXPRESSWAY	WCE - SAE	A0_WEST COAST EXPRESSWAY		5.51	203.58	TOLL
63621		12/07/2026 14:10:49	13/07/2026	Fare Usage - Toll/Bus	PLUS - PERSIMPAN GAN PUTRA MAHKOTA	04_PLUS	PLUS - KAJANG	04_PLUS		1.72	209.09	TOLL
63623		11/07/2026 16:43:50	12/07/2026	Fare Usage - Toll/Bus	SILK - BUKIT KAJANG	16_SILK	SILK - BUKIT KAJANG	16_SILK		1.66	212.63	TOLL
63624		11/07/2026 16:38:54	12/07/2026	Fare Usage - Toll/Bus	SILK - SUNGAI RAMAL	16_SILK	SILK - SUNGAI RAMAL	16_SILK		1.66	214.29	TOLL
63625		11/07/2026 16:34:43	12/07/2026	Fare Usage - Toll/Bus	PLUS - SUNGAI BESI	04_PLUS	PLUS - KAJANG	04_PLUS		0.82	215.95	TOLL
63626		11/07/2026 16:11:24	12/07/2026	Fare Usage - Toll/Bus	KESAS - AWAN BESAR EAST	09_KESAS	KESAS - AWAN BESAR EAST	09_KESAS		2.00	216.77	TOLL
63627		11/07/2026 16:03:33	12/07/2026	Fare Usage - Toll/Bus	KESAS - SUNWAY	09_KESAS	KESAS - SUNWAY	09_KESAS		2.00	218.77	TOLL
63628		11/07/2026 15:54:04	12/07/2026	Fare Usage - Toll/Bus	ELITE - SHAH ALAM	04_PLUS	PLUS - SUBANG	04_PLUS		0.82	220.77	TOLL
63629		11/07/2026 14:49:18	13/07/2026	Fare Usage - Toll/Bus	DENAI ALAM TP	SH_DASH	DENAI ALAM TP	SH_DASH		2.30	221.59	TOLL
63630		11/07/2026 14:31:46	12/07/2026	Fare Usage - Toll/Bus	PLUS - TAPAH	04_PLUS	PLUS - KOTA DAMANSARA	04_PLUS		15.33	223.89	TOLL
63631		10/07/2026 13:50:09	11/07/2026	Fare Usage - Parking	CAMERON CENTRUM 32D97	32_D97	CAMERON CENTRUM 32D97	32_D97		1.06	239.22	PARKING

Trans No.	Entry Date and Time	Exit Date & Time	Posted Date	Tran Type	Entry Location	Entry SP	Exit Location	Exit SP	Reload Location	Trans Amount (RM)	Card Balance (RM)	Sector
63632		10/07/2026 04:29:35	10/07/2026	Fare Usage - Toll/Bus	PLUS - JURU	04_PLUS	PLUS - SIMPANG PULAI	04_PLUS		15.25	240.28	TOLL
63633		10/07/2026 01:03:37	10/07/2026	Fare Usage - Toll/Bus	PLUS - GURUN	04_PLUS	PLUS - SUNGAI DUA	04_PLUS		5.49	255.53	TOLL
63634		09/07/2026 20:42:20	10/07/2026	Fare Usage - Toll/Bus	PLUS - HUTAN KAMPUNG	04_PLUS	PLUS - GURUN	04_PLUS		4.75	261.02	TOLL
63635		09/07/2026 20:07:40	10/07/2026	Fare Usage - Toll/Bus	PLUS - JITRA	04_PLUS	PLUS - JITRA	04_PLUS		1.31	265.77	TOLL
63636		09/07/2026 20:04:07	10/07/2026	OTA Reload	OTA-TNGD	TD_A01	OTA-TNGD	TD_A01	OTA-TNGD	200.00	267.08	RETAIL
63637		08/07/2026 09:23:47	08/07/2026	Fare Usage - Toll/Bus	PLUS - HUTAN KAMPUNG	04_PLUS	PLUS - SUNGAI PETANI UTARA	04_PLUS		7.21	67.08	TOLL
63638		08/07/2026 08:38:56	08/07/2026	Fare Usage - Toll/Bus	PLUS - JITRA	04_PLUS	PLUS - JITRA	04_PLUS		1.31	74.29	TOLL
63639		07/07/2026 15:48:50	08/07/2026	Fare Usage - Toll/Bus	PLUS - JITRA	04_PLUS	PLUS - JITRA	04_PLUS		1.31	75.60	TOLL
63640		07/07/2026 15:38:44	08/07/2026	Fare Usage - Toll/Bus	PLUS - ALOR SETAR SELATAN	04_PLUS	PLUS - HUTAN KAMPUNG	04_PLUS		1.14	76.91	TOLL
63641		06/07/2026 15:12:43	07/07/2026	Fare Usage - Toll/Bus	PLUS - JITRA	04_PLUS	PLUS - JITRA	04_PLUS		1.31	78.05	TOLL
63642		06/07/2026 15:05:29	06/07/2026	Fare Usage - Toll/Bus	PLUS - SUNGAI PETANI UTARA	04_PLUS	PLUS - HUTAN KAMPUNG	04_PLUS		7.21	79.36	TOLL
63643		06/07/2026 13:25:34	06/07/2026	Fare Usage - Toll/Bus	PLUS - GURUN	04_PLUS	PLUS - SUNGAI PETANI UTARA	04_PLUS		2.13	86.57	TOLL
63644		06/07/2026 09:18:57	06/07/2026	Fare Usage - Toll/Bus	PLUS - HUTAN KAMPUNG	04_PLUS	PLUS - PENDANG	04_PLUS		3.19	88.70	TOLL
63645		04/07/2026 23:00:52	05/07/2026	Fare Usage - Toll/Bus	PLUS - JITRA	04_PLUS	PLUS - JITRA	04_PLUS		1.31	91.89	TOLL
63646		04/07/2026 22:51:41	05/07/2026	Fare Usage - Toll/Bus	PLUS - ALOR SETAR UTARA	04_PLUS	PLUS - HUTAN KAMPUNG	04_PLUS		0.32	93.20	TOLL
63647	04/07/2026 19:20:52	04/07/2026 21:41:20	05/07/2026	Fare Usage - Parking	WW_DEFAULT LT_LOCATION	WW_B18	AMAN CENTRAL WWB18	WW_B18		4.77	93.52	PARKING
63648		04/07/2026 19:09:30	05/07/2026	Fare Usage - Toll/Bus	PLUS - HUTAN KAMPUNG	04_PLUS	PLUS - ALOR SETAR UTARA	04_PLUS		0.32	98.29	TOLL
63649		04/07/2026 18:57:51	05/07/2026	Fare Usage - Toll/Bus	PLUS - JITRA	04_PLUS	PLUS - JITRA	04_PLUS		1.31	98.61	TOLL
63650		03/07/2026 09:19:23	03/07/2026	Fare Usage - Toll/Bus	PLUS - HUTAN KAMPUNG	04_PLUS	PLUS - SUNGAI PETANI UTARA	04_PLUS		7.21	99.92	TOLL
63651		03/07/2026 08:32:36	03/07/2026	Fare Usage - Toll/Bus	PLUS - JITRA	04_PLUS	PLUS - JITRA	04_PLUS		1.31	107.13	TOLL
63652		03/07/2026 08:29:57	06/07/2026	OTA Reload	OTA-TNGD	TD_A01	OTA-TNGD	TD_A01	OTA-TNGD	100.00	108.44	RETAIL
63653		01/07/2026 16:21:52	01/07/2026	Fare Usage - Toll/Bus	PLUS - SUNGAI PETANI UTARA	04_PLUS	PLUS - HUTAN KAMPUNG	04_PLUS		7.21	8.44	TOLL
63654		01/07/2026 09:41:48	01/07/2026	Fare Usage - Toll/Bus	PLUS - HUTAN KAMPUNG	04_PLUS	PLUS - SUNGAI PETANI UTARA	04_PLUS		7.21	15.65	TOLL
63655		01/07/2026 08:56:18	01/07/2026	Fare Usage - Toll/Bus	PLUS - JITRA	04_PLUS	PLUS - JITRA	04_PLUS		1.31	22.86	TOLL
63656		30/06/2026 13:41:35	30/06/2026	Fare Usage - Toll/Bus	PLUS - JITRA	04_PLUS	PLUS - JITRA	04_PLUS		1.31	24.17	TOLL

Trans No.	Entry Date and Time	Exit Date & Time	Posted Date	Tran Type	Entry Location	Entry SP	Exit Location	Exit SP	Reload Location	Trans Amount (RM)	Card Balance (RM)	Sector
63657		30/06/2026 13:33:32	30/06/2026	Fare Usage - Toll/Bus	PLUS - SUNGAI PETANI UTARA	04_PLUS	PLUS - HUTAN KAMPUNG	04_PLUS		7.21	25.48	TOLL
63658		30/06/2026 11:06:56	30/06/2026	Fare Usage - Toll/Bus	PLUS - HUTAN KAMPUNG	04_PLUS	PLUS - SUNGAI PETANI UTARA	04_PLUS		7.21	32.69	TOLL
63659		30/06/2026 10:18:25	30/06/2026	Fare Usage - Toll/Bus	PLUS - JITRA	04_PLUS	PLUS - JITRA	04_PLUS		1.31	39.90	TOLL
63660		29/06/2026 10:55:42	29/06/2026	Fare Usage - Toll/Bus	PLUS - ALOR SETAR UTARA	04_PLUS	PLUS - HUTAN KAMPUNG	04_PLUS		0.32	41.21	TOLL
63661	29/06/2026 09:28:11	29/06/2026 10:46:08	30/06/2026	Fare Usage - Parking	WW_DEFAULT LT_LOCATION	WW_A42	YAYASAN ISLAM NEGERI KEDAH WWA42	WW_A42		3.00	41.53	PARKING
63662		29/06/2026 09:17:00	29/06/2026	Fare Usage - Toll/Bus	PLUS - HUTAN KAMPUNG	04_PLUS	PLUS - ALOR SETAR UTARA	04_PLUS		0.32	44.53	TOLL
63663		29/06/2026 09:05:02	29/06/2026	Fare Usage - Toll/Bus	PLUS - JITRA	04_PLUS	PLUS - JITRA	04_PLUS		1.31	44.85	TOLL
63664		26/06/2026 13:00:06	26/06/2026	Fare Usage - Toll/Bus	PLUS - JITRA	04_PLUS	PLUS - JITRA	04_PLUS		1.31	46.16	TOLL
63665		26/06/2026 12:52:08	26/06/2026	Fare Usage - Toll/Bus	PLUS - BERTAM	04_PLUS	PLUS - HUTAN KAMPUNG	04_PLUS		9.51	47.47	TOLL
63666		26/06/2026 12:14:02	28/06/2026	OTA Reload	OTA-TNGD	TD_A01	OTA-TNGD	TD_A01	OTA-TNGD	50.00	56.98	RETAIL
63667		26/06/2026 09:42:18	26/06/2026	Fare Usage - Toll/Bus	PLUS - HUTAN KAMPUNG	04_PLUS	PLUS - BERTAM	04_PLUS		9.51	6.98	TOLL
63668		26/06/2026 08:42:30	26/06/2026	Fare Usage - Toll/Bus	PLUS - JITRA	04_PLUS	PLUS - JITRA	04_PLUS		1.31	16.49	TOLL
63669		25/06/2026 14:54:32	26/06/2026	Fare Usage - Toll/Bus	PLUS - JITRA	04_PLUS	PLUS - JITRA	04_PLUS		1.31	17.80	TOLL
63670		24/06/2026 15:04:56	24/06/2026	Fare Usage - Toll/Bus	PLUS - JITRA	04_PLUS	PLUS - JITRA	04_PLUS		1.31	19.11	TOLL
63671		24/06/2026 14:56:40	25/06/2026	Fare Usage - Toll/Bus	PLUS - SUNGAI PETANI SELATAN	04_PLUS	PLUS - HUTAN KAMPUNG	04_PLUS		8.28	20.42	TOLL
63672		24/06/2026 13:25:15	24/06/2026	Fare Usage - Toll/Bus	PLUS - BERTAM	04_PLUS	PLUS - SUNGAI PETANI SELATAN	04_PLUS		1.80	28.70	TOLL
63673		24/06/2026 12:01:33	24/06/2026	Fare Usage - Toll/Bus	PLUS - SUNGAI PETANI SELATAN	04_PLUS	PLUS - BERTAM	04_PLUS		1.80	30.50	TOLL
63674		24/06/2026 11:22:58	24/06/2026	Fare Usage - Toll/Bus	PLUS - GURUN	04_PLUS	PLUS - SUNGAI PETANI UTARA	04_PLUS		2.13	32.30	TOLL
63675		24/06/2026 09:17:56	24/06/2026	Fare Usage - Toll/Bus	PLUS - HUTAN KAMPUNG	04_PLUS	PLUS - PENDANG	04_PLUS		3.19	34.43	TOLL
63676		24/06/2026 08:55:35	24/06/2026	Fare Usage - Toll/Bus	PLUS - JITRA	04_PLUS	PLUS - JITRA	04_PLUS		1.31	37.62	TOLL
63677		23/06/2026 15:23:07	24/06/2026	Fare Usage - Toll/Bus	PLUS - JITRA	04_PLUS	PLUS - JITRA	04_PLUS		1.31	38.93	TOLL
63678		23/06/2026 15:15:25	23/06/2026	Fare Usage - Toll/Bus	PLUS - SUNGAI PETANI UTARA	04_PLUS	PLUS - HUTAN KAMPUNG	04_PLUS		7.21	40.24	TOLL
63679		23/06/2026 11:44:54	23/06/2026	Fare Usage - Toll/Bus	PLUS - ALOR SETAR UTARA	04_PLUS	PLUS - SUNGAI PETANI UTARA	04_PLUS		6.56	47.45	TOLL

Trans No.	Entry Date and Time	Exit Date & Time	Posted Date	Tran Type	Entry Location	Entry SP	Exit Location	Exit SP	Reload Location	Trans Amount (RM)	Card Balance (RM)	Sector
63680	23/06/2026 09:26:45	23/06/2026 10:23:23	24/06/2026	Fare Usage - Parking	WW_DEFAULT LT_LOCATION	WW_A42	YAYASAN ISLAM NEGERI KEDAH WWA42	WW_A42		2.00	54.01	PARKING
63681		23/06/2026 09:33:11	24/06/2026	OTA Reload	OTA-TNGD	TD_A01	OTA-TNGD	TD_A01	OTA-TNGD	50.00	56.01	RETAIL
63692		12/06/2026 08:50:14	23/06/2026	OTA Reload	OTA-TNGD	TD_A01	OTA-TNGD	TD_A01	OTA-TNGD	50.00	51.07	RETAIL

~~ End of the statement ~~



PENANG SMART PARKING (PSP)
Resit Rasmi Tempat Letak Kereta

Nombor resit : 19730000050
Nombor Telefon : +60125871973 (mohammad syauqe izani)

Maklumat lengkap bayaran seperti dibawah:

Nombor kenderaan : KFJ2742
Lokasi (zon/lot) : SP01
Tarikh Bayaran : 22/07/2026 01:21:56 PM
Tarikh Parkir : 22/07/2026
Masa (Dari/Ke) : 01:21:56 PM - 02:21:56 PM
Tempoh Parkir (minit) : 60
SST 6% : RM 0.05
Caj Parkir : RM 0.75
Jumlah : RM 0.80

Resit ini dijana oleh komputer dan dikeluarkan oleh HeiTech Padu Berhad. Sebarang pertanyaan, sila hubungi Direktorat Penguatkuasaan (Bahagian Letak Kereta) melalui nombor 04-5402581/582.



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PENANG SMART PARKING (PSP)
Resit Rasmi Tempat Letak Kereta

Nombor resit : 19730000049
Nombor Telefon : +60125871973 (mohammad syauqe izani)

Maklumat lengkap bayaran seperti dibawah:

Nombor kenderaan : KFJ2742
Lokasi (zon/lot) : SP01
Tarikh Bayaran : 17/07/2026 09:29:59 AM
Tarikh Parkir : 17/07/2026
Masa (Dari/Ke) : 09:29:59 AM - 01:29:59 PM
Tempoh Parkir (minit) : 240
SST 6% : RM 0.18
Caj Parkir : RM 3.02
Jumlah : RM 3.20

Resit ini dijana oleh komputer dan dikeluarkan oleh HeiTech Padu Berhad. Sebarang pertanyaan, sila hubungi Direktorat Penguatkuasaan (Bahagian Letak Kereta) melalui nombor 04-5402581/582.



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PENANG SMART PARKING (PSP)
Resit Rasmi Tempat Letak Kereta

Nombor resit : 19730000048
Nombor Telefon : +60125871973 (mohammad syauqe izani)

Maklumat lengkap bayaran seperti dibawah:

Nombor kenderaan : KFJ2742
Lokasi (zon/lot) : SP04
Tarikh Bayaran : 26/06/2026 09:48:41 AM
Tarikh Parkir : 26/06/2026
Masa (Dari/Ke) : 09:48:41 AM - 11:48:41 AM
Tempoh Parkir (minit) : 120
SST 6% : RM 0.09
Caj Parkir : RM 1.51
Jumlah : RM 1.60

Resit ini dijana oleh komputer dan dikeluarkan oleh HeiTech Padu Berhad. Sebarang pertanyaan, sila hubungi Direktorat Penguatkuasaan (Bahagian Letak Kereta) melalui nombor 04-5402581/582.



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PENANG SMART PARKING (PSP)
Resit Rasmi Tempat Letak Kereta

Nombor resit : 19730000047
Nombor Telefon : +60125871973 (mohammad syauqe izani)

Maklumat lengkap bayaran seperti dibawah:

Nombor kenderaan : KFJ2742
Lokasi (zon/lot) : SP01
Tarikh Bayaran : 24/06/2026 12:31:51 PM
Tarikh Parkir : 24/06/2026
Masa (Dari/Ke) : 12:31:51 PM - 03:01:51 PM
Tempoh Parkir (minit) : 150
SST 6% : RM 0.11
Caj Parkir : RM 1.89
Jumlah : RM 2.00

Resit ini dijana oleh komputer dan dikeluarkan oleh HeiTech Padu Berhad. Sebarang pertanyaan, sila hubungi Direktorat Penguatkuasaan (Bahagian Letak Kereta) melalui nombor 04-5402581/582.



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MDY FLEXI PARKING official parking receipt

Receipt Number	:	SP0000024416
Vehicle Number	:	KFJ2742
Payment from	:	Syauqe
Username	:	syauqeizani91@gmail.com
Location	:	KOMPLEKS PERNIAGAAN GUAR UTAMA YAN
Parking Start Time	:	2026-07-07 13:47:23
Parking End Time	:	2026-07-07 14:47:23
Duration	:	1.0 hour
Total Payment	:	RM0.40

**PERINTAH PENGANGKUTAN JALAN (PERUNTUKAN TEMPAT LETAK
KERETA) (MAJLIS DAERAH YAN) 2016**

This is a computer generated receipt. No signature is required. For any enquiry,
please send an email to support@lits.com.my or call us at 1700-819-612.



MDY FLEXI PARKING official parking receipt

Vehicle Number	Receipt Number	Location	Start Time	End Time	Duration	Amount Paid
KFJ2742	SP00000244 16	KOMPLEKS PERNIAGAA N GUAR UTAMA YAN	2026-07-07 13:47:23	2026-07-07 14:47:23	1.0 hour	RM0.40
					Total	RM0.40

PERINTAH PENGANGKUTAN JALAN (PERUNTUKAN TEMPAT LETAK KERETA) (MAJLIS DAERAH YAN) 2016

This is a computer generated receipt. No signature is required. For any enquiry, please send an email to support@lits.com.my or call us at 1700-819-612.



MPSPK FLEXI PARKING official parking receipt

Receipt Number : **SP0005080386**
Vehicle Number : **KFJ2742**
Payment from : **Syauqe**
Username : **syauqeizani91@gmail.com**
Location : **TUANKU HAMINAH SUNGAI
PETANI**
Parking Start Time : **2026-07-14 14:01:03**
Parking End Time : **2026-07-14 15:01:03**
Duration : **1.0 hour**
Total Payment : **RM0.60**

**PERINTAH PENGANGKUTAN JALAN (PERUNTUKAN TEMPAT LETAK
KERETA) (MAJLIS PERBANDARAN SUNGAI PETANI) 2016**

This is a computer generated receipt. No signature is required. For any enquiry,
please send an email to support@lits.com.my or call us at 1700-819-612.



MPSPK FLEXI PARKING official parking receipt

Vehicle Number	Receipt Number	Location	Start Time	End Time	Duration	Amount Paid
KFJ2742	SP00049552 48	KAMPUNG BARU SUNGAI PETANI	2026-07-03 09:58:05	2026-07-03 12:28:05	2.5 hours	RM1.50
KFJ2742	SP00050776 62	TUANKU HAMINAH SUNGAI PETANI	2026-07-14 12:01:03	2026-07-14 14:01:03	2.0 hours	RM1.20
KFJ2742	SP00050803 86	TUANKU HAMINAH SUNGAI PETANI	2026-07-14 14:01:03	2026-07-14 15:01:03	1.0 hour	RM0.60
					Total	RM3.30

**PERINTAH PENGANGKUTAN JALAN (PERUNTUKAN TEMPAT LETAK KERETA) (MAJLIS
BANDARAYA PERBANDARAN SUNGAI PETANI) 2016**

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MBAS FLEXI PARKING official parking receipt

Receipt Number	:	AS0002894354
Vehicle Number	:	KFJ2742
Payment from	:	Syauqe
Username	:	syauqeizani91@gmail.com
Location	:	PUMPONG ALOR SETAR
Parking Start Time	:	2026-07-07 09:27:17
Parking End Time	:	2026-07-07 12:27:17
Duration	:	3.0 hours
Total Payment	:	RM2.40

PERINTAH PENGANGKUTAN JALAN (PERUNTUKAN TEMPAT LETAK KERETA) (MAJLIS BANDARAYA ALOR SETAR) 2016

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MBAS FLEXI PARKING official parking receipt

Vehicle Number	Receipt Number	Location	Start Time	End Time	Duration	Amount Paid
KFJ2742	AS0002887098	KOTA SETAR ALOR SETAR	2026-07-02 10:27:41	2026-07-02 13:27:41	3.0 hours	RM2.40
KFJ2742	AS0002888308	KOTA SETAR ALOR SETAR	2026-07-02 13:54:04	2026-07-02 15:24:04	1.5 hours	RM1.20
KFJ2742	AS0002894354	PUMPONG ALOR SETAR	2026-07-07 09:27:17	2026-07-07 12:27:17	3.0 hours	RM2.40
KFJ2742	AS0002899915	KOTA SETAR ALOR SETAR	2026-07-08 11:53:47	2026-07-08 13:53:47	2.0 hours	RM1.60
					Total	RM7.60

PERINTAH PENGANGKUTAN JALAN (PERUNTUKAN TEMPAT LETAK KERETA) (MAJLIS BANDARAYA ALOR SETAR) 2016

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