

Hard Rock Cafe Enterprise(M) S/B
 GRD FLOOR, WISMA CONCORDE
 JLN SULTAN ISMAIL, 50250 K.L.
 BRN : 210205-V
 SST : W10-1808310250B7
 TAX INVOICE NO.: 914176

162 Syaf S 655, 03 ku.

Tbl 68/3 Chk 3816 Gst 1
 Oct17'18 10:32PM

Dine In

PCde:0001814791972B5

1 TROPICAL BURGER 56.90
 1 JAVA LAVA BURGER 56.90
 3 CARLS PINT @ 33.19eac 99.57
 2 BIG CHEESE BURGE @ 56.90eac 113.80
 1 LEGENDARY BURGER 58.62
 1 Sub Br. Mushroom 7.76
 MERCH PROMD
 10 %
 Open % 39.36-
 XXXXXXXXXXXXXXX6561
 Master 410.85

Subtotal 354.19
 10% Serv Chg 35.42
 6% Serv Tax 21.25
 Amount Due **410.85**

-----313 Check Closed-----
 -----Oct17'18 11:32PM-----

LOVE ALL SERVE ALL
 TEL : 603-2715 5555

Signature: _____

Name: _____

Summary	Amount	Tax
SEE6.00%	389.61	21.25

Purchase Code:0001814791972B5

Being a Rock Star has its Privileges! Sign up now for Hard Rock Rewards. It's Free!

hardrockrewards.com

Use the above purchase code to track your visit.

+++++

COMPLETE OUR GUEST SATISFACTION SURVEY AND GET A FREE APPETIZER ON NEXT PURCHASE (EXCLUDING JUMBO COMBO). USE PURCHASE CODE ABOVE FOR SURVEY WITHIN NEXT 14 DAYS AT WWW.HARDROCKSURVEY.COM

TAX INVOICE

Merchant's Lane owned by P5130 PLT
 (LLP0004827-LGN)
 150 Jalan Petaling 50000 KL
 Tel: 03-2022 1736
 GST No: 00045647052B

Date: 16/10/2018, 2:31:01 PM
 Receipt No: 138196

267, 68 ku.

Table: 99

Customer Copy

1 Apple Cinnamon	10.00 S
1 Coke	7.00 S
1 Coke	7.00 S
1 Coke	7.00 S
1 Coke	7.00 S
1 Coke	7.00 S
1 The Taukay (beef burger)	26.00 S
1 The Taukay (beef burger)	26.00 S
1 Italian Chow Mein	24.00 S
1 Italian Chow Mein	24.00 S
1 Italian Chow Mein	24.00 S

Subtotal: 169.00
 Total: **169.00**
 Credit Card: 169.00
 Change: **0.00**

***** GST Summary *****
 Tax Code Amount Tax
 S @0% 169.00 0.00

fbi/insta - merchantslane
 wifi - Merchant's Guest
 password - drinkmorecoffee

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MADAM KWAN KLCC
SUEZ TOP VENTURES SDN BHD (474354-H)
MADAM KWANS KLCC
LOT 420/421, LEVEL 4, SURIA KLCC
KUALA LUMPUR CITY CENTRE
TEL: 03-2026 2297/2298
FAX: 03-2026 2397
SST No:W10-1808-3102-8359
INVOICE

Table 36A

755,546

Invoice No: 843050 Pax(s): 5
Date : 15-10-2018 19:55:05
Cashier: ANITA

QTY	Description	Total
5	Tiger Beer	98.70
2	Deep Fried Dumpling	36.04
1	Deep Fried Chicken Wing	14.57
1	Soft Shell Crab Rojak	25.78
2	Truly Malaysian Platter	113.44
2	Char Kway Teow	39.48
1	Fried Beef Noodles	20.60
1	Assorted Vegetable with L	21.47
1	Tiger Beer	19.74
1	Diet Coke	6.81
1	Banana Fritters (Now)	13.71

Subtotal : 410.34
Service Charge (10%): 41.03
Service Tax (6%) : 24.62
Rounding Adj: 0.01
TOTAL: 476.00

Close by: 9102 15-10-2018 21:26:13

MASTER 476.00

(Guest Signature)

Madam Kwan's is in Genting Now
Lot T2-30, Level T2, Sky Avenue
Tel : 03-6101 1877
**** Thank You ****
Please Come Again

100118118082502 JESRA, 2018-10-19, Amount= 1 stk 305.12 pr. 1 stk 0.00 DKK 305.12 DKK
INTERCONTINENTAL 305.12;CurrencyCode=
HOTE DKK;ExchangeRate=
1.000000

Standard varenr: 7011
Standard udvidetvarenr: Lodging, Hotels,
Motels, Resorts, n
Basis-fordrængde faktor: 1
Yderligere oplysninger: 547512xxxxxx4334
JESPER FROST RASMUSSEN.
Købssted:INTERCONTINENTAL HOTEL, 165 165 JALAN AMP
JALAN AMP MY. Købsdato:2018-10-19. Land: MY
Valuta:305.12 DKK. Kurs:1.000000.
Medarbejdernr.:JESRA.
Varebeskrivelse: Amount=
305.12;CurrencyCode= DKK;ExchangeRate=
1.000000
Dimensions konto: JESRA

Leveringsoplysninger
Leveringsdag: 2018-
10-19
Leveringssted:
Adresse:

Ingen bilag