

TAX INVOICE

BHPetrol Sri Damansara 2
Jln Sungai Buloh-Kepong
Bandar Sri Damansara
52200 Kuala Lumpur

Salutary Fortune (M) Sdn
Bhd

CO. REG. NO: 236247X
GST REG. NO: 000506298368

EMU CHIP - SALES

30-08-2016 20:34:57
Invoice # 26308 *30/8/16*
Rm 32.24

Inf E5 Diesel

Pump Number 6
Price MYR 1.800/L
Total Litre 17.91L
TOTAL SALES MYR 32.24 R

TOTAL AMOUNT PAYABLE

MYR 32.24

CRINDUS MYR 32.24

GST SUMMARY Amount Tax
R:Relief* 32.24 0.00
*Relief under Section
56(3)(b)GST Act 2014

TAX INVOICE

BHPetrol Tmn Sri Muda
NO. 70, Jalan Maja 25/94
Taman Sri Muda
42450 Shah Alam, Selangor

Syarikat Isra
CO. REG. NO: 000547097-U
GST REG. NO: 001137721344

EMU CHIP - SALES

28-08-2016 11:19:42
Invoice # 53097 *28/8/16*
Rm 30.66

Inf E5 Diesel

Pump Number 2
Price MYR 1.800/L
Total Litre 17.03L
TOTAL SALES MYR 30.66 R

TOTAL AMOUNT PAYABLE

MYR 30.66

CRINDUS MYR 30.66

GST SUMMARY Amount Tax
R:Relief* 30.66 0.00
*Relief under Section
56(3)(b)GST Act 2014

TAX INVOICE

BHPetrol Jln Sg Besi 2
Jalan Sungai Besi
57100 Kuala Lumpur

Iman Razhan Enterprise
CO. REG. NO: 002511121-D
GST REG. NO: 001133555712

EMU CHIP - SALES

30-08-2016 16:14:30
Invoice # 71486 *30/8/16*
Rm 34.36

Inf E5 Diesel

Pump Number 6
Price MYR 1.800/L
Total Litre 19.08L
TOTAL SALES MYR 34.36 R

TOTAL AMOUNT PAYABLE

MYR 34.36

CRINDUS MYR 34.36

GST SUMMARY Amount Tax
R:Relief* 34.36 0.00
*Relief under Section
56(3)(b)GST Act 2014

TAX INVOICE

BHPetrol Shah Alam Expwy
Kawasan Rehat Kinrara
Lebuhraya Shah Alam
58200 Kuala Lumpur

Sri Haju Jati Enterprise
CO. REG. NO: SA0212756-H
GST REG. NO: 000117571584

EMU CHIP - SALES

30-08-2016 14:46:05
Invoice # 14424 *30/8/16*
Rm 30.80

Inf E5 Diesel

Pump Number 3
Price MYR 1.800/L
Total Litre 17.11L
TOTAL SALES MYR 30.80 R

TOTAL AMOUNT PAYABLE

MYR 30.80

CRINDUS MYR 30.80

GST SUMMARY Amount Tax
R:Relief* 30.80 0.00
*Relief under Section
56(3)(b)GST Act 2014

TAX INVOICE

BHPetrol Tmn Sri Muda
NO. 70, Jalan Maja 25/94
Taman Sri Muda
42450 Shah Alam, Selangor

Syarikat Isra
CO. REG. NO: 000547097-U
GST REG. NO: 001137721344

EMU CHIP - SALES

04-09-2016 11:53:50
Invoice # 27751 *4/9/16*
Rm 31.15

Inf E5 Diesel

Pump Number 1
Price MYR 1.800/L
Total Litre 17.30L
TOTAL SALES MYR 31.15 R

TOTAL AMOUNT PAYABLE

MYR 31.15

CRINDUS MYR 31.15

GST SUMMARY Amount Tax
R:Relief* 31.15 0.00
*Relief under Section
56(3)(b)GST Act 2014

TAX INVOICE

BHPetrol Kg Baharu
Kampong Baru, Batu 14
47100 Puchong, Selangor

K.A. Surijaya Enterprise
Abdul Wahab Bin Jaafar
CO. REG. NO: 10562990-U
GST REG. NO: 000331939840

EMU CHIP - SALES

14-09-2016 16:01:35
Invoice # 42219 *14/9/16*
Rm 90.00

Inf E5 Diesel

Pump Number 7
Price MYR 1.800/L
Total Litre 50.00L
TOTAL SALES MYR 90.00 R

TOTAL AMOUNT PAYABLE

MYR 90.00

CRINDUS MYR 90.00

GST SUMMARY Amount Tax
R:Relief* 90.00 0.00
*Relief under Section
56(3)(b)GST Act 2014

TAX INVOICE

BHPetrol Kg Baharu
Kampong Baru, Batu 14
47100 Puchong, Selangor

K.A. Suriyaya Enterprise
Abdul Wahab Bin Jaafar
CO. REG. NO: 10562990-U
GST REG. NO: 000331939840

EMU CHIP - SALES

06-09-2016 12:31:32
Invoice # 65736 *6/9/16*
Rm 50.71

Inf E5 Diesel

Pump Number 3
Price MYR 1.800/L
Total Litre 28.17L
TOTAL SALES MYR 50.71 R

TOTAL AMOUNT PAYABLE
MYR 50.71
CRINDUS MYR 50.71

GST SUMMARY Amount Tax
R:Relief* 50.71 0.00
*Relief under Section
56(3)(b)GST Act 2014

TAX INVOICE

BHPetrol Tmn Sri Muda
NO. 70, Jalan Maja 25/94
Taman Sri Muda
42450 Shah Alam, Selangor

Syarikat Isra
CO. REG. NO: 000547097-U
GST REG. NO: 001137721344

EMU CHIP - SALES

18-09-2016 10:51:21
Invoice # 53800 *18/9/16*
Rm 133.26

Inf E5 Diesel

Pump Number 2
Price MYR 1.800/L
Total Litre 74.03L
TOTAL SALES MYR 133.26 R

TOTAL AMOUNT PAYABLE
MYR133.26
CRINDUS MYR133.26

GST SUMMARY Amount Tax
R:Relief* 133.26 0.00
*Relief under Section
56(3)(b)GST Act 2014

TAX INVOICE

BHPetrol Sri Damansara 2
Jln Sungai Buloh-Kepong
Bandar Sri Damansara
52200 Kuala Lumpur

Salutary Fortune (M) Sdn
Bhd
CO. REG. NO: 236247X
GST REG. NO: 000506298368

EMU CHIP - SALES

02-09-2016 16:12:46
Invoice # 26416 *2/9/16*
Rm 31.46

Inf E5 Diesel

Pump Number 6
Price MYR 1.800/L
Total Litre 17.48L
TOTAL SALES MYR 31.46 R

TOTAL AMOUNT PAYABLE
MYR 31.46
CRINDUS MYR 31.46

GST SUMMARY Amount Tax
R:Relief* 31.46 0.00
*Relief under Section
56(3)(b)GST Act 2014

TAX INVOICE

BHPetrol Sri Damansara 2
Jln Sungai Buloh-Kepong
Bandar Sri Damansara
52200 Kuala Lumpur

Salutary Fortune (M) Sdn
Bhd
CO. REG. NO: 236247X
GST REG. NO: 000506298368

EMU CHIP - SALES

17-09-2016 23:02:41
Invoice # 27063 *17/9/16*
Rm 31.23

Inf E5 Diesel

Pump Number 6
Price MYR 1.800/L
Total Litre 17.35L
TOTAL SALES MYR 31.23 R

TOTAL AMOUNT PAYABLE
MYR 31.23
CRINDUS MYR 31.23

GST SUMMARY Amount Tax
R:Relief* 31.23 0.00
*Relief under Section
56(3)(b)GST Act 2014

TAX INVOICE

BHPetrol Tmn Sri Muda
NO. 70, Jalan Maja 25/94
Taman Sri Muda
42450 Shah Alam, Selangor

Syarikat Isra
CO. REG. NO: 000547097-U
GST REG. NO: 001137721344

EMU CHIP - SALES

07-09-2016 19:42:19
Invoice # 27840 *7/9/16*
Rm 105.21

Inf E5 Diesel

Pump Number 1
Price MYR 1.800/L
Total Litre 58.44L
TOTAL SALES MYR 105.21 R

TOTAL AMOUNT PAYABLE
MYR105.21
CRINDUS MYR105.21

GST SUMMARY Amount Tax
R:Relief* 105.21 0.00
*Relief under Section
56(3)(b)GST Act 2014

TAX INVOICE

BHPetrol Tmn Sri Muda
NO. 70, Jalan Maja 25/94
Taman Sri Muda
42450 Shah Alam, Selangor

Syarikat Isra
CO. REG. NO: 000547097-U
GST REG. NO: 001137721344

EMU CHIP - SALES

18-09-2016 10:59:24
Invoice # 53801 *18/9/16*
Rm 31.75

Inf E5 Diesel

Pump Number 2
Price MYR 1.800/L
Total Litre 17.63L
TOTAL SALES MYR 31.75 R

TOTAL AMOUNT PAYABLE
MYR 31.75
CRINDUS MYR 31.75

GST SUMMARY Amount Tax
R:Relief* 31.75 0.00
*Relief under Section
56(3)(b)GST Act 2014

CASH RM30.20

752
Card Reload Tax Invoice

An Authorised Touch'n Go Agent

PROJEK LEBUHRAYA USAHASAMA
BERHAD (954700-A)
MENARA KORPORAT, PERSADA PLUS,
PERSIMPANGAN BERTINGKAT SUBANG,
KM15, LEBUHRAYA BARU LEMBAH KLANG,
47701, PETALING JAYA
SELANGOR
Phone: +603-7801 6666

GST ID: 001481408512
Date: 02/09/2016 01:47:50
Job: 1 Batch: 2545
Tax Invoice No: 04P02P1016090254500104
Payment Mode : Credit Card

SPID:04 LOCID:P02 TERMID:P10

Serial No : 158982635

Balance Before : RM122.10
Refill Amount : RM500.00
Balance After : RM622.10

Total Amount Paid : RM500.00

INV No.: 015101

Please retain this receipt, for
future reference. Thank you. For
any queries, please call our
Careline Centre. Phone : +603-2714
8888 and Fax : +603-2714 8889
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Follow us on Twitter:
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Card Reload Tax Invoice

An Authorised Touch'n Go Agent

PROJEK LEBUHRAYA USAHASAMA
BERHAD (954700-A)
MENARA KORPORAT, PERSADA PLUS,
PERSIMPANGAN BERTINGKAT SUBANG,
KM15, LEBUHRAYA BARU LEMBAH KLANG,
47701, PETALING JAYA
SELANGOR
Phone: +603-7801 6666

GST ID: 001481408512
Date: 02/09/2016 01:48:33
Job: 1 Batch: 2545
Tax Invoice No: 04P02P1016090254500105
Payment Mode : Credit Card

SPID:04 LOCID:P02 TERMID:P10

Serial No : 2397570418

Balance Before : RM362.55
Refill Amount : RM200.00
Balance After : RM562.55

Total Amount Paid : RM200.00

INV No.: 015102

Please retain this receipt, for
future reference. Thank you. For
any queries, please call our
Careline Centre. Phone : +603-2714
8888 and Fax : +603-2714 8889
www.touchngo.com.my
Connect with us on Facebook:
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Follow us on Twitter:
www.twitter.com/MyTouchnGo



Hardware

Tax Invoice POS59602056631

csm27t02 Cur Date : 09/09/2016 14:39 Page 1 of 1

Product Code	Description	Quantity	Unit	Price	Discount	Amount
120100103	1p #654 MK 13A 3Pin Plug Top Sirim	3.000	PCS	4.70		14.10
606015036605	4p 3/4in-20mm U-Type CSM PVC Pipe Clip	1.000	PACK	1.60		1.60
6020130265	1p 600gm CSM Plumb Bob	1.000	PCS	7.90		7.90

Retain Tax Invoice in case of exchange within 7 days of purchase and warranty claim base on factory policy *T&C apply *No cash refund
All the free gift and voucher only allowed to be redeem in the same day of Tax Invoice. Any late redemption will not be entertained

Total inclusive GST @ 6%: MYR 1.34

Amount Before GST : 22.26

Member : 150312067025 FOO CHEE YONG

Total include GST : 23.60

Point Earn : 23.60

Rounding : 0.00

Point Deducted : 0.00

Discount : 0.00

Point Balance : 1,203.00

Total : 23.60

Cash Receive : 0.00

CSM HARDWARE (SEKSYEN 27) SDN BHD (596509-U)

GST Reg. no:001382498304

0640 Credit Card : 23.60

Member Point in MYR : 0.00

Cheque : 0.00

NO. 27, JLN KOTA RAJA F27/F, HICOM TOWN CENTRE,
SEKSYEN 27, 40400 SHAH ALAM, SELANGOR DARUL EHSAN.

External Voucher : 0.00

Tel:03-51916977

Fax:03-51916877

Internal Voucher : 0.00

Change : 0.00



Website/ f : www.csmg.com.my Email : sales@csmg.com.my * Goods Sold Are Not Returnable. Thank You for shopping at CSM Convenience Save More Cukup Senang Murah 齐全 节省



Tax Invoice POS59601094687

csm27t01 Cur Date : 22/08/2016 08:55 Page 1 of 1

Product Code	Description	Quantity	Unit	Price	Discount	Amount
6130038	1/2in SUS Street Elbow 15mm	2.000	PCS	3.30		6.60
6150130029	1p 1/2in SUS E/Nipple	4.000	PCS	2.90		11.60
6150130011	1/2in SUS E/Socket 15mm	1.000	PCS	3.20		3.20
6150130074	1/2in SUS Round Cap	1.000	PCS	4.20		4.20
6040070041	1p 4inx1.0mm SUS Bosch Cutting Disc 100x1x16mm 2608607414	6.000	PCS	2.80		16.80

Retain Tax Invoice in case of exchange within 7 days of purchase and warranty claim base on factory policy *T&C apply *No cash refund
All the free gift and voucher only allowed to be redeem in the same day of Tax Invoice. Any late redemption will not be entertained

Total inclusive GST @ 6%: MYR 2.40

Amount Before GST : 40.00

Member : 150312067025 FOO CHEE YONG

Total include GST : 42.40

Point Earn : 42.40

Rounding : 0.00

Point Deducted : 0.00

Discount : 0.00

Point Balance : 1,125.00

Total : 42.40

Cash Receive : 0.00

CSM HARDWARE (SEKSYEN 27) SDN BHD (596509-U)

GST Reg. no:001382498304

0640 Credit Card : 42.40

Member Point in MYR : 0.00

Cheque : 0.00

NO. 27, JLN KOTA RAJA F27/F, HICOM TOWN CENTRE,
SEKSYEN 27, 40400 SHAH ALAM, SELANGOR DARUL EHSAN.

External Voucher : 0.00

Tel:03-51916977

Fax:03-51916877

Internal Voucher : 0.00

Change : 0.00



Website/ f : www.csmg.com.my Email : sales@csmg.com.my * Goods Sold Are Not Returnable. Thank You for shopping at CSM Convenience Save More Cukup Senang Murah 齐全 节省

BUKIT LANCHONG HARDWARE & TIMBER

001267926-A

(GST ID No : 000326828032)

LOT 9342A,JALAN BESAR, KAMPUNG BUKIT LANCHONG

40400 SHAH ALAM SELANGOR.DARUL EHSAN

Tel: 03 5192 8428 Fax: 51915428

TAX INVOICE

TO : WALK IN CUSTOMER

ADDRESS :

PAYMENT : Cash

BILL NO : POS/10731

DATE : 07/09/16

PAGE : 2 of 2

	Code	Description	Qty	UOM	Price	Discount	Amount	(incl. tax)	Tax
10.	99	*20MMX15MM	1	Unit	0.80		0.80	0.85	SR
11.	99	25MMX15MM ELE	1	Unit	1.15		1.15	1.22	SR

BUKIT LANCHONG
HARDWARE & TIMBER

GST Summary Amount(RM) Tax(F)
SR @ 6% 64.35 3.8

Gross Total : 64.35
GST (6%): 3.87
Round Adj. : -0.02
TOTAL : 68.20
Cash Paid : 70.00
Card Paid : 0.00
CHANGE : 1.80

货物出门，概不退还。

N.B. Goods accepted cannot be returned
by purchase and no guarantee.

Authorised Signature

BUKIT LANCHONG HARDWARE & TIMBER

001267926-A

(GST ID No : 000326828032)

LOT 9342A,JALAN BESAR, KAMPUNG BUKIT LANCHONG

40400 SHAH ALAM SELANGOR.DARUL EHSAN

Tel: 03 5192 8428 Fax: 51915428

TAX INVOICE

TO : WALK IN CUSTOMER

ADDRESS :

PAYMENT : Cash

BILL NO : POS/10731

DATE : 07/09/16

PAGE : 1 of 2

	Code	Description	Qty	UOM	Price	Discount	Amount	(incl. tax)	Tax
1.	ST01344	32MM X 1MUPVC PIPE MAST	1	Unit	12.00		12.00	12.72	SR
2.	ST00552	25mm x 5.8m pvc (6) pipe	1	LTH	18.00		18.00	19.08	SR
3.	ST00557	20MM X 5.8M PVC (6) PIPE	1	LTH	14.00		14.00	14.84	SR
4.	ST00912	15MM X 5.8M PVC (D) PIPE 'SA'	1	LTH	8.00		8.00	8.48	SR
5.	99	HOSE CLIP	2	Unit	2.00		4.00	4.24	SR
6.	ST01723	20mm p/t socket	2	Unit	0.80		1.60	1.70	SR
7.	ST00294	20MM PVC ELBOW	1	PCS	0.80		0.80	0.85	SR
8.	99	*25MM X20MM TEE	1	Unit	2.50		2.50	2.65	SR
9.	99	*25MMX20MM ELE	1	Unit	1.50		1.50	1.59	SR

CONTINUE NEXT PAGE

货物出门，概不退还。

N.B. Goods accepted cannot be returned
by purchase and no guarantee.

明 宗 電 器 電 子 服 務 中 心

FEELGOOD ELECTRICAL & ELECTRONIC SALES & SERVICE (Co.No: L-13374)

Specialised in Sales and Service of International Brands of Electrical & Electronic Appliances.

No. 2-13A, Jalan Desa 1/3, Taman Desa Aman Puri, 52100 Kepong.

Tel/Fax: 03-6277 1248

M/s

Cash

xxm machinery

No. 20156

Date:

2/9/16

數量 Quantity	摘要 PARTICULARS	單價 Unit Price	金額 Amount (RM)
	<i>Battery repair</i>		<i>90.00</i>
		共計 TOTAL	<i>90.00</i>

Goods sold are not returnable or exchange.
貨物當面驗明，出門概不退還。

Issued By

Received By

mau hien

M/S _____ - Cash - Ah Fu	No. 347726
	日期 Date 28/8/26

NO	数量 QUANTITY	貨品 PARTICULARS	單價 RATE	銀額 AMOUNT
1	1 set	Tukon HPL-1 Laser plimmer		5000 00
2		S/N: 4688892		
3				
4		C/W: Rechargeable battery - 4 pcs		
5		charger Battery - 1 pcs		
6		(Small) Target plate - 3 pcs		
7		(Big) Target plate - 1 pcs		
8		Remote control - 1 pcs		
9		ALT 80 Tripod - 1 pc		
10				
11				
12				
			總計 TOTAL RM	5000 00
收貨人 COLLECTOR			經手人 ISSUED BY	

以上貨物完整無誤。
Received the above mentioned goods in good order

