

TAX INVOICE

BHPetrol J. Klang Lama 2
488, Jalan Klang Lama
58000 Kuala Lumpur

New Century Service
Station
CO. REG. NO: 157966-T
GST REG. NO: 002108788736

EMU CHIP - SALES

02-08-2016 15:51:19
Invoice # 46188 2/8/16
RM 30.08

Inf E5 Diesel

Pump Number 5
Price MYR 1.800/L
Total Litre 16.71L
TOTAL SALES MYR 30.08 R

TOTAL AMOUNT PAYABLE
MYR 30.08
CRINDUS MYR 30.08

GST SUMMARY Amount Tax
R:Relief* 30.08 0.00
*Relief under Section
56(3)(b)GST Act 2014

TAX INVOICE

BHPetrol Tmn Alam Megah
2, Jln Jenang 28/25,
Psn Sepang, Tmn Alam Mgh
40400, S. Alam, Selangor

Perwira Niaga Malaysia
(Pernam)
CO. REG. NO: P.U.(A)278
GST REG. NO: 000228278272

EMU CHIP - SALES

10-08-2016 18:45:13
Invoice # 6170 10/8/16
RM 60.00

Inf BiodSL

Pump Number 5
Price MYR 1.700/L
Total Litre 35.29L
TOTAL SALES MYR 60.00 R

TOTAL AMOUNT PAYABLE
MYR 60.00
CRINDUS MYR 60.00

GST SUMMARY Amount Tax
R:Relief* 60.00 0.00
*Relief under Section
56(3)(b)GST Act 2014

TAX INVOICE

BHPetrol Sg Besi Harmony
Lebuhraya KL-Seremban
43300 Seri Kembangan
Selangor

Boustead Petroleum
Marketing
Sdn Bhd CO. REG. NO:
5783-T
GST REG. NO: 001707425792

EMU CHIP - SALES

17-08-2016 12:14:39
Invoice # 18589 17/8/16
RM 50.24

Inf E5 Diesel

Pump Number 5
Price MYR 1.800/L
Total Litre 27.91L
TOTAL SALES MYR 50.24 R

TOTAL AMOUNT PAYABLE
MYR 50.24
CRINDUS MYR 50.24

GST SUMMARY Amount Tax
R:Relief* 50.24 0.00
*Relief under Section
56(3)(b)GST Act 2014

TAX INVOICE

BHPetrol Sg Besi Harmony
Lebuhraya KL-Seremban
43300 Seri Kembangan
Selangor

Boustead Petroleum
Marketing
Sdn Bhd CO. REG. NO:
5783-T
GST REG. NO: 001707425792

MAG CARD - SALES

17-08-2016 11:50:40
Invoice # 18588 17/8/16
RM 117.01

Inf E5 Diesel

Pump Number 5
Price MYR 1.800/L
Total Litre 65.01L
TOTAL SALES MYR 117.01 R

TOTAL AMOUNT PAYABLE
MYR 117.01
CRINDUS MYR 117.01

GST SUMMARY Amount Tax
R:Relief* 117.01 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 Maju Jati Enterprise
CO. REG. NO: SA0212756-M
GST REG. NO: 000117571584

EMU CHIP - SALES

12-08-2016 14:14:46
Invoice # 13984 12/8/16
RM 31.07

Inf E5 Diesel

Pump Number 3
Price MYR 1.800/L
Total Litre 17.26L
TOTAL SALES MYR 31.07 R

TOTAL AMOUNT PAYABLE
MYR 31.07
CRINDUS MYR 31.07

GST SUMMARY Amount Tax
R:Relief* 31.07 0.00
*Relief under Section
56(3)(b)GST Act 2014

TAX INVOICE

BHPetrol J. Klang Lama 3
156-10, Jln Klang Lama
58000 Kuala Lumpur

Syarikat Hup Seng
CO. REG. NO: 287573K
GST REG. NO: 001984831488

EMU CHIP - SALES

02-08-2016 15:40:19
Invoice # 12543 2/8/17
RM 30.37

Inf E5 Diesel

Pump Number 6
Price MYR 1.800/L
Total Litre 16.87L
TOTAL SALES MYR 30.37 R

TOTAL AMOUNT PAYABLE
MYR 30.37
CRINDUS MYR 30.37

GST SUMMARY Amount Tax
R:Relief* 30.37 0.00
*Relief under Section
56(3)(b)GST Act 2014

TAX INVOICE

BHPetrol J. Maharajalela
18 Jalan Maharajalela
58150 Kuala Lumpur

Perniagaan Hurni
CO. REG. NO: 000794132X
GST REG. NO: 000941113344

EMU CHIP - SALES

20-08-2016 21:05:19
Invoice # 30458 *20/8/16*
RM 30.57

Inf E5 Diesel

Pump Number 2
Price MYR 1.800/L
Total Litre 16.97L
TOTAL SALES MYR 30.56 R

TOTAL AMOUNT PAYABLE

MYR 30.56

CRINDUS MYR 30.56

GST SUMMARY Amount Tax
R:Relief* 30.56 0.00
*Relief under Section

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

21-08-2016 11:18:26
Invoice # 27440 *21/8/16*
RM 30.95

Inf E5 Diesel

Pump Number 1
Price MYR 1.800/L
Total Litre 17.19L
TOTAL SALES MYR 30.95 R

TOTAL AMOUNT PAYABLE

MYR 30.95

CRINDUS MYR 30.95

GST SUMMARY Amount Tax
R:Relief* 30.95 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 Maju Jati Enterprise
CO. REG. NO: SA0212756-M
GST REG. NO: 000117571584

EMU CHIP - SALES

21-08-2016 11:38:02
Invoice # 14184 *21/8/16*
RM 30.57

Inf E5 Diesel

Pump Number 3
Price MYR 1.800/L
Total Litre 16.98L
TOTAL SALES MYR 30.57 R

TOTAL AMOUNT PAYABLE

MYR 30.57

CRINDUS MYR 30.57

GST SUMMARY Amount Tax
R:Relief* 30.57 0.00
*Relief under Section
56(3)(b) GST Act 2014

TAX INVOICE

BHPetrol J. Klang Lama 3
156-10, Jln Klang Lama
58000 Kuala Lumpur

Syarikat Hup Seng
CO. REG. NO: 287573K
GST REG. NO: 001984831488

EMU CHIP - SALES

02-08-2016 15:35:51
Invoice # 12542 *2/8/16*
RM 50.00

Inf E5 Diesel

Pump Number 6
Price MYR 1.800/L
Total Litre 27.78L
TOTAL SALES MYR 50.00 R

TOTAL AMOUNT PAYABLE

MYR 50.00

CRINDMC MYR 50.00

GST SUMMARY Amount Tax
R:Relief* 50.00 0.00
*Relief under Section
56(3)(b) GST Act 2014

TAX INVOICE

BHPetrol Bandar Gopeng
PT 22936, Jalan Besar,
31600 Gopeng, Perak

Sutera Raya Sdn Bhd
Co. Reg. No: 195464-D
GST REG. NO: 000918147072

EMU CHIP - SALES

14-08-2016 18:45:12
Invoice # 634 *14/8/16*
RM 80.93

Inf E5 Diesel

Pump Number 7
Price MYR 1.800/L
Total Litre 44.96L
TOTAL SALES MYR 80.93 R

TOTAL AMOUNT PAYABLE

MYR 80.93

CRINDUS MYR 80.93

GST SUMMARY Amount Tax
R:Relief* 80.93 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 Maju Jati Enterprise
CO. REG. NO: SA0212756-M
GST REG. NO: 000117571584

EMU CHIP - SALES

18-08-2016 15:22:16
Invoice # 5576 *18/8/16*
RM 31.86

Inf E5 Diesel

Pump Number 2
Price MYR 1.800/L
Total Litre 17.70L
TOTAL SALES MYR 31.86 R

TOTAL AMOUNT PAYABLE

MYR 31.86

CRINDUS MYR 31.86

GST SUMMARY Amount Tax
R:Relief* 31.86 0.00
*Relief under Section
56(3)(b) GST Act 2014

TAX INVOICE

BHPetrol Tmn City
Jalan Jambu Golok,
Taman City
51200 Kuala Lumpur. W.P

Perniagaan Wanmaz
CO. REG. NO: 9195710
GST REG. NO: 000515022848

EMU CHIP - SALES
20-08-2016 19:01:39
Invoice # 21313

Inf E5 Diesel

Pump Number 3
Price MYR 1.800/L
Total Litre 17.45L
Total Sales MYR 31.42 R

TOTAL AMOUNT PAYABLE

CRINDUS
MYR 31.42
MYR 31.42

GST SUMMARY
R:Relief* Amount Tax
31.42 0.00
*Relief under Section
56(3)(b) GST Act 2014

MENTARI RIA RESOURCES
(001633465-P)
KM396.3 Hentian Ta. Halim Hkm
Hulu Bernam, 35900, Sel. (2212)
GST ID NO: 001896972288
TAX INVOICE

INVOICE NO 2212/15/339738

Pump 05

DIESEL EUS RM60.25 A
33.47L @ 1.800RM/L
SALE TOTAL RM60.25
VISA RM60.25

LANE NO 15
MERCHANT NO XXXXXXXXXX000466
TERMINAL NO 81253XXX
CARD NO XXXXXXXXXX00640
EXPIRY DATE XX/XX
CARD TYPE VISA
TRANSACTION TYPE SALE
BATCH NO 003134
DE NO 181964
REFERENCE NO 000011181962
TCN 233950CC23150C77
ATD A0000000031010
APP LABEL MAYBANKARD VISA
APPROVAL CODE 003047

TOTAL RM60.25

RM 60.25

APPROVED
06/08/2016 13:28

6/8/16

A = GST Relief @ Tax = NIL

BONUSLINK 6018640036054183
BONUSLINK ACCEPTED

Tax A: Given Relief under
Section 56(3)(b) GST Act 2014
06/08/2016 13:28

MENTARI RIA RESOURCES
(001633465-P)
KM396.3 Hentian Ta. Halim Hkm
Hulu Bernam, 35900, Sel. (2212)
GST ID NO: 001896972288
TAX INVOICE

INVOICE NO 2214/15/519589

Pump 05

DIESEL EUS RM20.02 A
12L @ 1.800RM/L
SALE TOTAL RM20.02
RICK RM20.02

LANE NO 15
MERCHANT NO XXXXXXXXXX1111
TERMINAL NO 21120000
CARD NO XXXXXXXXXX00640
EXPIRY DATE XX/XX
CARD TYPE VISA
TRANSACTION TYPE SALE
BATCH NO 003134
DE NO 181964
REFERENCE NO 000011181962
TCN 233950CC23150C77
ATD A0000000031010
APP LABEL MAYBANKARD VISA
APPROVAL CODE 003047

TOTAL RM20.02

20/8/16

APPROVED
20/08/2016 14:45

RM 20.02

A = GST Relief @ Tax = NIL

BONUSLINK 6018640036054183
BONUSLINK ACCEPTED

Tax A: Given Relief under
Section 56(3)(b) GST Act 2014
06/08/2016 14:45

MENTARI RIA RESOURCES
(001633465-P)
KM396.3 Hentian Ta. Halim Hkm
Hulu Bernam, 35900, Sel. (2212)
GST ID NO: 001896972288
TAX INVOICE

INVOICE NO 2212/15/339710

Pump 05

DIESEL EUS RM79.00 A
43.89L @ 1.800RM/L
SALE TOTAL RM79.00
ROUNDING ADJUSTMENT RM0.00
ROUNDED TOTAL RM79.00
CASH RM150.00
CHANGE RM71.00

A = GST Relief @ Tax = NIL

Tax A: Given Relief under
Section 56(3)(b) GST Act 2014
06/08/2016 13:24

RM 79.00

8/8/16

TAX INVOICE

BHPetrol J. Subang Utama
Jalan Subang Utama
47500 Subang Jaya
Selangor

Awal Bestari Sdn Bhd
CO. REG. NO: 537450A
GST REG. NO: 002136563712

EMU CHIP - SALES

30-07-2016 19:59:50
Invoice # 70925

Inf E5 Diesel

Pump Number 4
Price MYR 1.700/L
Total Litre 17.96L
TOTAL SALES MYR 30.55 R

TOTAL AMOUNT PAYABLE

MYR 30.55
CRINDUS MYR 30.55

GST SUMMARY Amount Tax
R:Relief* 30.55 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

30-06-2016 13:33:33
Invoice # 61699

Inf E5 Diesel

Pump Number 3
Price MYR 1.650/L
Total Litre 67.94L
TOTAL SALES MYR 112.11 R

TOTAL AMOUNT PAYABLE

MYR112.11
CRINDUS MYR112.11

GST SUMMARY Amount Tax
R:Relief* 112.11 0.00
*Relief under Section
56(3)(b)GST Act 2014

TAX INVOICE

BHPetrol Jln Kewajipan
Jalan Kewajipan
Subang Jaya
47500 PJ, Selangor

Perniagaan Kewajipan Jaya
CO. REG. NO: 001875229-U
GST REG. NO: 000995819520

EMU CHIP - SALES

30-07-2016 20:09:20
Invoice # 16700

Inf E5 Diesel

Pump Number 1
Price MYR 1.700/L
Total Litre 17.87L
TOTAL SALES MYR 30.38 R

TOTAL AMOUNT PAYABLE

MYR 30.38
CRINDUS MYR 30.38

GST SUMMARY Amount Tax
R:Relief* 30.38 0.00
*Relief under Section
56(3)(b)GST Act 2014

TAX INVOICE

BHPetrol J. Subang Utama
Jalan Subang Utama
47500 Subang Jaya
Selangor

Awal Bestari Sdn Bhd
CO. REG. NO: 537450A
GST REG. NO: 002136563712

EMU CHIP - SALES

30-07-2016 19:40:59
Invoice # 70924

Inf RON95

Pump Number 4
Price MYR 1.750/L
Total Litre 43.43L
TOTAL SALES MYR 76.00 R

TOTAL AMOUNT PAYABLE

MYR 76.00
CRINDUS MYR 76.00

GST SUMMARY Amount Tax
R:Relief* 76.00 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

30-07-2016 19:37:39
Invoice # 16826

Inf E5 Diesel

Pump Number 5
Price MYR 1.700/L
Total Litre 17.89L
TOTAL SALES MYR 30.41 R

TOTAL AMOUNT PAYABLE

MYR 30.41
CRINDUS MYR 30.41

GST SUMMARY Amount Tax
R:Relief* 30.41 0.00
*Relief under Section
56(3)(b)GST Act 2014

BHPetrol Ayer Tawar 1
No N-171, Main Road
32400 Ayer Tawar
Perak

PREPAY CHIT NUMBER
13481

THIS IS NOT A RECEIPT
A Tax Invoice will be issued upon the
completion of the sale transaction

14-08-2016 13:12:48 Cashier: 465
Transaction No: 1-766775

Item	U\Price	Qty	Amount
------	---------	-----	--------

PPF	P6 1.000	50	50.00
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TOTAL AMOUNT
CASH RM 50.00

ECARD
FOO CHEE YONG
Card Number 7897139010642467

*ePoints awarded after sale finalised.

Thank You For Shopping At BHPetromart.
Customer Service 1-300-22-2828



ENDLY. PRO

TAX INVOICE
BHPetro Tmn Acheh
Mutiaara,
Jln Acheh Mutiara 1
32000 Sitiawan, Perak

Actual Future Sdn Bhd
CO. REG. NO: 945250-U
GST REG. NO: 001551667200

EMV CHIP - SALES
07-08-2016 17:44:54
Invoice # 461

Inf BiodSL
Pump Number 6
Price MYR 1.700/L
Total Litre 63.52L
TOTAL SALES MYR 108.00 R

TOTAL AMOUNT PAYABLE
MYR108.00
MYR108.00

GST SUMMARY
R:Relief* Amount Tax
*Relief under Section 56(3)(b)GST Act 2014 108.00 0.00

TAX INVOICE
BHPetro 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

EMV CHIP - SALES
29-07-2016 20:39:49
Invoice # 52237

Inf E5 Diesel
Pump Number 2
Price MYR 1.700/L
Total Litre 17.67L
TOTAL SALES MYR 30.05 R

TOTAL AMOUNT PAYABLE
MYR 30.05
MYR 30.05

GST SUMMARY
R:Relief* Amount Tax
*Relief under Section 56(3)(b)GST Act 2014 30.05 0.00

Parking

ANNEXE GALLERY SDN BHD
7832470
04-3-06 CENTRAL MARKET ANNEXE
JLN HANG KASTURI 50050 K.L.

RECEIPT

001162159040
CN FP2 02020255 57
24 AUG. 2016 14:41
CENTRAL MARKET CAR PARK
#P2

001162159040
CN FP2 02020255 74
24 AUG. 2016 12:27
24 AUG. 2016 14:41
07-13
NORMAL

25/6/16

RM 7.00

RM 7.00

RM 7.00

Powered By EVOXEN

Parking

ANNEXE GALLERY SDN BHD
7832470
04-3-06 CENTRAL MARKET ANNEXE
JLN HANG KASTURI 50050 K.L.

001162159040
CN FP2 02020255 39
24 AUG. 2016 07:45
CENTRAL MARKET CAR PARK
#P2

001162159040
CN FP2 02020255 84
24 AUG. 2016 07:45
24 AUG. 2016 12:27
07-13
NORMAL

25/6/16

RM 13.00

RM 13.00

RM 13.00

Powered By EVOXEN

1011
Card Reload Tax Invoice

PROJEK LEBUHRAYA USAHASAMA
BERHAD (954700-A)
MENARA KORPORAT, PERSADA PLUS,
PERSIMPANGAN BERTINGKAT SUBANG,
KM15 LEBUHRAYA BARU LEMBAH KLANG,
47301, PETALING JAYA
SELANGOR
Phone: +603-7801 6666

GST ID: 001481408512
Date: 06/08/2016 02:33:56
Job: 4 Batch: 1944
Tax Invoice No: 04P04P0916080194400008
Payment Mode : Credit Card

SPID:04 LOCID:P04 TERMID:P09

Serial No : 158982635

Balance Before : RM18.40
Refill Amount : RM500.00
Balance After : RM518.40

Total Amount Paid : RM500.00

INV No.: 006962

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:
www.twitter.com/MyTouchnGo

Card Reload Tax Invoice

PROJEK LEBUHRAYA USAHASAMA
BERHAD (954700-A)
MENARA KORPORAT, PERSADA PLUS,
PERSIMPANGAN BERTINGKAT SUBANG,
KM15, LEBUHRAYA BARU LEMBAH KLANG,
47301, PETALING JAYA
SELANGOR
Phone: +603-7801 6666

GST ID: 001481408512
Date: 06/08/2016 02:34:45
Job: 4 Batch: 1944
Tax Invoice No: 04P04P0916080194400009
Payment Mode : Credit Card

SPID:04 LOCID:P04 TERMID:P09

Serial No : 2397570418

Balance Before : RM162.55
Refill Amount : RM200.00
Balance After : RM362.55

Total Amount Paid : RM200.00

INV No.: 006963

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
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Follow us on Twitter:
www.twitter.com/MyTouchnGo



Hardware

Tax Invoice POS59601094698
csm27t01 Cur Date : 22/08/2016 09:26 Page 1 of 1

Product Code ! Description	Quantity!	Unit!	Price! Discount!	Amount
6130050052 72in Hokah Pressure PVC Reinforced Braided Hose	2.000	PCS	16.80	33.60

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 1.90

Member : 150312067025 FOO CHEE YONG

Point Earn : 33.60

Point Deducted : 0.00

Point Balance : 1,179.40

Amount Before GST : 31.70

Total include GST : 33.60

Rounding : 0.00

Discount : 0.00

Total : 33.60

Cash Receive : 0.00

0640 Credit Card : 33.60

Member Point in MYR : 0.00

Cheque : 0.00

External Voucher : 0.00

Internal Voucher : 0.00

Change : 0.00

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

GST Reg. no:001382498304

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

Tel:03-51916977

Fax:03-51916877



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 POS59604059988
csm27t04 Cur Date : 22/08/2016 09:01 Page 1 of 1

Product Code ! Description	Quantity!	Unit!	Price! Discount!	Amount
6050030026 8x80mm Ceramic Expert Bosch Drill Bit Drill Bit	1.000	PCS	19.60	19.60
606016013605 2p 1/4x2in PJ Sleeve Anchor PJ-20	2.000	PACK	0.60	1.20

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 1.18

Member : 150312067025 FOO CHEE YONG

Point Earn : 20.80

Point Deducted : 0.00

Point Balance : 1,145.80

Amount Before GST : 19.62

Total include GST : 20.80

Rounding : 0.00

Discount : 0.00

Total : 20.80

Cash Receive : 101.00

Credit Card : 0.00

Member Point in MYR : 0.00

Cheque : 0.00

External Voucher : 0.00

Internal Voucher : 0.00

Change : 80.20

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

GST Reg. no:001382498304

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

Tel:03-51916977

Fax:03-51916877



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