

9/8/16

BONUSLINK 6018840036054183

BONUSLINK APPROVED

Tax @ Given Relief under
Section 56(3)(b)GST Act 2014

17/04/2016 17:18

RM 70.31

BONUSLINK 6018840036054183
BONUSLINK APPROVED
Tax A: Given Relief under
Section 56(3)(b) GST Act 2014
27/03/2018

15.46

M 30.03

U = GST Relief @ Tax = Nil
GROSS LINK APPROVED
Tax @ Given Relief under
Section 56(1)(B) GST Act 2014
04/2018

25/7/2016

ECARD
 705713981602467
 CHEE MOHE
 Quality Her No
 05000102615123
 Ref No 315241539
 Award
 2w 10.4.21
 10.4.21

TAX INVOICE

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

Perniagaan Wanmaz
CO. REG. NO: 919571U
GST REG. NO: 000515022848

EMU CHIP - SALES

04-04-2016 12:24:19
Invoice # 21782 4/4/16

Inf BiodSL RM 69.00
Pump Number 5
Price MYR 1.550/L
Total Litre 44.51L
TOTAL SALES MYR 69.00 R

TOTAL AMOUNT PAYABLE
MYR 69.00
CRINDUS MYR 69.00

GST SUMMARY Amount Tax
R:Relief* 69.00 0.00
*Relief under Section
56(3)(b)GST Act 2014

TAX INVOICE

BHPetrol Ps Tg Ampuan 2
Lot PT 14336
Persiaran Tengku Ampuan
40300 Shah Alam Selangor

Indahmatics Sdn Bhd
CO. REG. NO: 380640D
GST REG. NO: 001183793152

EMU CHIP - SALES

26-03-2016 18:46:59
Invoice # 6288 26/3/16
RM 80.00

Inf BiodSL RM 80.00
Pump Number 4
Price MYR 1.350/L
Total Litre 59.26L
TOTAL SALES MYR 80.00 R

TOTAL AMOUNT PAYABLE
MYR 80.00
CRINDUS MYR 80.00

GST SUMMARY Amount Tax
R:Relief* 80.00 0.00
*Relief under Section
56(3)(b)GST Act 2014

TAX INVOICE

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

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

EMU CHIP - SALES

31-03-2016 11:57:31
Invoice # 25010 31/3/16
RM 76.01

Inf E5 Diesel
Pump Number 3
Price MYR 1.450/L
Total Litre 52.42L
TOTAL SALES MYR 76.01 R

TOTAL AMOUNT PAYABLE
MYR 76.01
CRINDUS MYR 76.01

GST SUMMARY Amount Tax
R:Relief* 76.01 0.00
*Relief under Section
56(3)(b)GST Act 2014

Card Reload Tax Invoice

An Authorised Touch'n Go Agent

PROJEK LEBUHRAYA USAHASANA

BERHAD (954700-A)
MENARA KORPORAT, PERSADA PLUS,
PERSIMPANGAN BERTINGKAT SUBANG,
KM15, LEBUHRAYA BARU LEMBAH KLANG,
47301 PETALING JAYA

SEK 30R

Phone: +603-7801 6666

GST ID: 001481408512

Date: 29/04/2016 02:41:03

Job: 6 Batch: 4610

Tax Invoice No: 04P0P0816040461000008

Payment Mode : Credit Card

SPID: 04 LOCID: P01 TERMID: F08

Serial No : 158982635

Balance Before : RM24.90
Refill Amount : RM500.00
Balance After : RM524.90

Total Amount Paid : RM500.00

INV No.: 000983

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:
www.facebook.com/MyTouchngo
Follow us on Twitter:
www.twitter.com/MyTouchngo

AM DYNAMIC SVR STN
SAD069682-T
No 1&3, PSRN PUTRA INDAH
PUTRA HEIGHTS, 47650
603-51920070

GST ID No: 000687931392

TAX INVOICE

P05-123 Invoice No: 1207932
Store No: 2314
15/04/2016 5:01:08 PM
Pump 6

*** DUPLICATE ***

Pay Pump Sale

A Pump # 6 DIESEL EU5

67.27 Litres @ RM 1.650 /Ltr 111.00

Total RM: 111.00

GST RM: 0.00

Change 111.00
0.00

LANE NO: 16
MERCHANT NO: XXXXXXXX009301
TERMINAL NO: 82231XXX
CARD NO: XXXXXXXXXXXX5255
EXPIRY DATE: XX/XX
CARD TYPE: VISA
TRANSACTION TYPE: SALE
BATCH NO: 003290
TRACE NO: 182835
REFERENCE NO: 000011182833
TC: F9890985A0722B6F
AID: A0000000031010
APP LABEL: Citibank Visa
APPROVAL CODE: 315199

TOTAL RM111.00

(00) APPROVED
15/04/2016 17:01

15/4/16

6018840036054183
BONUSLINK CARD SWIPED

GST Summary Amount (RM) Tax (RM)
A= 0.0 % 111.00 0.00

A = GST Relief @ Tax = NIL
Tax A = Relief -Sec 56(3)(b) GST Act 2014

HYDRA KIOSK
001770579-A
KMS 4 L/R HUBUNGAN IGA (CELITE)
R&R USJ ARAH SELATAN (2624)
GST ID NO: 001806663680
TAX INVOICE

INVOICE NO: 2624/12/217137

Pump 02

DIESEL EU5 RM81.00 A

49.0% @ 1.650RM/L

SALE TOTAL RM81.00

AMEX RM81.00

LANE NO: 12

MERCHANT NO: XXXXXXXXXX

TERMINAL NO: 21898XXX

CARD NO: XXXXXXXXXXXX653

EXPIRY DATE: XX/XX

CARD TYPE: AMEX

TRANSACTION TYPE: SALE

BATCH NO: 000187

TRACE NO: 001568

REFERENCE NO: 000481001587

TC: 03B88B8CE2291E4E

AID: A000000025010402

APP LABEL: MAYBANKCARD AMEX

APPROVAL CODE: 496220

TOTAL RM81.00

(00) APPROVED
24/04/2016 15:55

GST Relief @ Tax = NIL

BONUSLINK 6018840036054183

BONUSLINK APPROVED

Tax A/Given Relief under
Section 56(3)(b) GST Act 2014
24/04/2016 15:55

LET'S DIY HARDWARE SDN BHD

770251-T

(GST ID No : 001589010432)

NO 5, JALAN PUTRA MAHKOTA 7/9A, PUTRA HEIGHTS,
47650, SUBANG JAYA SELANGOR

Tel/Fax: 03-51924273

TAX INVOICE

TO : WALK IN CUSTOMER

ADDRESS :

PAYMENT : Cash

BILL NO : POS/06144

DATE : 15/03/16

PAGE : 1 of 1

Code	Description	Qty	UOM	Price	Discount	Amount	(incl. tax)	Tax
1. KB33-1	Schneider 3gang Switch KB33/1	1	Unit	15.09		15.09	16.00	SR

LET'S DIY HARDWARE SDN
BHD

GST Summary
SR @ 6% Amount Tax
 15.09 0.91

Gross Total : 15.09
GST (6%): 0.91
Round Adj. : 0.00
TOTAL : 16.00
Cash Paid : 16.00
Card Paid : 0.00
CHANGE : 0.00

Authorised Signature



hardware

Tax Invoice POS550060724
CSMET06 Cur Date : 24/04/2016 11:25 Page 1 of 1

Product Code	Description	Quantity	Unit	Price	Discount	Amount
6090150021	1p 20SF Nitto Hi-Couple	1.000	PCS	15.80		15.80
6090080355	22MF CSM Mini Bronze Ball Valve M1/4xF1/4in	1.000	PCS	8.50		8.50
6130050165	SF72 SUS Sunny Flexible Hose 72in	1.000	PCS	15.60		15.60

Please retain Tax Invoice in case of exchange within 7 days of purchase and warranty claim base on factory policy * T&C apply
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 2.26

Member :

Point Earn :

Point Deducted :

Point Balance :

CSM ENGINEERING HARDWARE (M) SDN. BHD. (550112-W)

GST Reg. no:001861005312

NO. 12, JLN SEPADU B/25B, TAMAN PERINDUSTRIAN
SEKSYEN 25, 40400 SHAH ALAM, SELANGOR DARUL EHSAN.

Tel:03-51222588

Fax:03-51225587

Amount Before GST : 37.64
Total include GST : 39.90
Rounding : 0.00
Discount : 0.00
Total : 39.90
Cash Receive : 0.00
5255 Credit Card : 39.90
Cheque : 0.00
Voucher : 0.00
Change : 0.00

Rm
machine

TAX INVOICE
(CASH SALE)

No. : CS-002888

CASH CUSTOMER

Your P/O No :
Order Date :
Attention :
Date : 31/10/2015
Page : 1 of 1

TEL :

FAX :

Item	Tax Code	Description	Qty	UOM	U/ Price RM	Disc.	Tot R
1.	SR	PRESSURE SWITCH PUMP	1	PC	85.00		85.0
2.	SR	SERVICE LABOUR CHARGE	1	UNIT	25.00		25.0

RINGGIT MALAYSIA ONE HUNDRED SIXTEEN AND CENTS SIXTY ONLY

Sub Total (Excluding GST) **110.0**

GST payable @ 6% on 110.00 **6.6**

Total **116.6**

Notes :

- All cheques should be crossed and made payable to
PERNIAGAAN MESIN NGIE HONG
- Goods sold are neither returnable nor refundable. Otherwise
a cancellation fee of 20% on purchase price will be imposed.

GST Summary

SR @ 6%

Amount(RM)

110.00

Tax(RM)

6.6

Authorised Signature

Recipient's Chop & Signature

**CT Hardware Sdn Bhd** (70683-X)No.5, Jalan SS2/3,
47300 Petaling Jaya, Selangor

Website: www.cthardware.com

GST ID No: 000716767232**OUTLET STORES:****CT1** - No.5, Jalan SS 2/3, PJ (Tel:03-7876 0000)**CT2** - No.35, Jln Petaling Utama 1, Bt.7 (Tel:03-7783 2116)**CT3** - No.12, Jalan 21/12, PJ (Tel:03-7877 7710)**CT4** - G11, Jln Puteri 4/6, Bdr Puteri Puchong (T:03-80516999)**TAX INVOICE****No. : CS4-005861****Issuing Store: CT4**

CASH SALES (PUCHONG OUTLET)

Attention :

Salesman : WAN

Date : 11/04/2016

Page : 1 of 1

H/P :

Fax:

Item	Tax Code	Stock Code / Description	Qty	UOM	Unit Price	Disc.	Total Excl. GST	GST Amt.	Total Incl. GST
1.	SR	205MH225 MAGIC HOSE 3X EXPANSION 22.5M (BLUE COLOUR)	1	ROLL	28.30		28.30	1.70	30.00
2.	SR	26450130 KARCHER BRASS TAP ADAPTOR G 3/4" WITH G 1/2" REDUCER	1	PC	22.64		22.64	1.36	24.00
3.	SR	26452560 KARCHER TAP ADAPTOR WITHOUT THREAD	1	PC	28.31		28.31	1.70	30.01

RINGGIT MALAYSIA EIGHTY FOUR AND CENTS ONE ONLY

Sub Total (Excluding GST)	79.25
GST payable @ 6% on 79.25	4.76
Total	84.01
Discount Voucher	0.00
Rounding Adj.	0.00
Final Total	84.01

Notes :

- Goods sold are neither returnable nor refundable.
Claims not recognised after seven days from date of purchase.
- Warranty of products subject to Manufacturing's T&C.

GST Summary

SR @ 6 %

Amount(RM)

79.25

Tax(RM)

4.76

Authorised Signature



The Guest Hotel and Spa

PT 4704, Jalan DS 3/1, Bandar Dataran Segar, 71010, Port Dickson, Negeri Sembilan, Malaysia

Phone: 6066517799 ; Fax: 6066517886 ; E-Mail: reservation@guesthotelspa.com

URL: www.guesthotelspa.com ; 703317-V

GST REGISTRATION ID: 000074579968

Tax Invoice

Folio Invoice No. : FN 26871
Guest Name : FOO CHEE YONG
Address : NO 21 JALAN PUTRA PERMAI 10/2J PUTRA
HEIGHTS
47650, SUBANG JAYA
SELANGOR, Malaysia

G.R. Card No : RGN 26778
Room No. : 318
Tariff : 358.30 RM

Nationality : Malaysia
Source :

No. of Person : 2 (A) / 0 (C)
Date of Arrival : 2/4/2016 18:52:34
Date of Departure : 3/4/2016 12:54:33

Date	Ref.No.	Tax Code	Particular	Debit	Credit
2/4/2016		SR	Tariff (Room Type : OKU Family Room) (Room No. : 318)	338.02 RM	0.00 RM
3/4/2016			Visa Card (4322071002605255)	0.00 RM	358.30 RM

338.02 RM 358.30 RM

Total Rent : 338.02 RM

Total : 338.02 RM

Total GST : 20.28 RM

Total Payable : 358.30 RM

Payment : 358.30 RM

Balance : 0.00 RM

GST SUMMARY	Item	Amount	TAX
SR 6 %	1	338.02	20.28
ZR 0%	0	0.00	0.00

Remark :

NOTICE TO GUESTS: This property is privately owned and the management reserves the right to refuse service to anyone. Management will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind. Management will not be responsible for any item left in the room.

CHECKOUT TIME: 12:00 PM SELF REGISTRATION ONLY

I AGREE that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person or company failed to pay for any part or full amount of these charges including any missing/damaged items, etc. I agree that if an attorney is retained to collect these charges, I will pay all reasonable attorney's fees and costs incurred. If payment is by credit card you are authorized to charge my account for all charges incurred, including any and all damages/missing items, etc. I agree that the sole purpose of renting this room is for my own residency only.

The above is governed by the Inn Keepers Act of 1952

This Folio is in : RM
Bill To : FOO CHEE YONG
GST ID. :
Address :

Reception (C/I) : Wada
Cashier (C/O) : Nadia
Date : 3/4/2016
Page : Page 1 of 1

Check In By
Wada
Check Out By
Nadia

(Guest Signature)