

TAX INVOICE

BHPetrol Tmn Alam Megah
2, Jln Jenang 28/25,
Psn Sepang, Tmn Alam Hgh
48400, S. Alam, Selangor

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

END CONTACT - SALES

14-12-2016 17:46:15

Invoice # 7530

Inf BioDSL

Pump Number 7
Price MYR 1.850/L
Total Litre 57.85L
TOTAL SALES MYR 107.00 R

TOTAL AMOUNT PAYABLE
MYR107.00
CRINDUS MYR107.00

GST SUMMARY Amount Tax
R:Relief* 107.00 0.00
*Relief under Section
56(3)(b) GST Act 2014

CRD VISA
FOO CHEE YONG
Card No *****5555

9/12/16
00.701 hr

TAX INVOICE

BHPetrol Jln Kewajipan
Jalan Kewajipan
Subang Jaya
47500 PJ, Selangor

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

END CONTACT - SALES

17-12-2016 21:00:17

Invoice # 36908

Inf E5 Diesel

Pump Number 2
Price MYR 1.950/L
Total Litre 56.92L
TOTAL SALES MYR 111.00 R

TOTAL AMOUNT PAYABLE
MYR111.00
CRINDUS MYR111.00

GST SUMMARY Amount Tax
R:Relief* 111.00 0.00
*Relief under Section
56(3)(b) GST Act 2014

CRD VISA
YONGFOO CHEE
Card No *****5555

RM 111.00
R 17/12/16

TAX INVOICE

BHPetrol Kg Sg Kayu Ara
LOT 13639
Jalan Kenanga
47400 PJ, Selangor

Kayu Ara Petrol Service
CO. REG. NO: 1618888-X
GST REG. NO: 001185832960

END CONTACT - SALES

30-12-2016 11:10:03

Invoice # 96271

Inf E5 Diesel

Pump Number 1
Price MYR 1.950/L
Total Litre 63.00L
TOTAL SALES MYR 122.85 R

TOTAL AMOUNT PAYABLE
MYR122.85
CRINDUS MYR122.85

GST SUMMARY Amount Tax
R:Relief* 122.85 0.00
*Relief under Section
56(3)(b) GST Act 2014

CRD VISA
FOO CHEE YONG
Card No *****5255

RM 122.85
30/12/16



WARITH IMAN ENT
LOT 911, GW 222, MKR 2, MK HULU KLANG,
AMPANG SELANGOR DE
68000 tel: (603) 41084911
GST REG. NO: 000525512448

COPY OF TAX INVOICE

SALE: (1160002067)
ABDULLAH (10005005)
Saturday 24 December 2016 12:51:23
Tax Invoice No: 000001160010236

QUANTITY	PRODUCT	PUMP NO	PRICE/ UNIT(RM)	AMOUNT (RM)
10.832 L	DIESEL	16	0 1.85	20.04
GST: 0.00(0.00%)				
Sub-Total:				20.04
GST:				0.00
Total Amount:				20.04

10/12/16
No. Card: 48426****030640 (ECDC)
Name Card:
Expiry date:
Approval: 007351014281 STAN No: 132441
Batch: 020-2016-12-23 15:16:16

RM 20.04
24/12/16



CALTEX

INAMIRA RESOURCES

SAH007197-X
LEBUH RAYA ELITE
PETALING JAYA, SELANGOR
GST NO: 000723050496

>>>>>>> Tax invoice <<<<<<<<

64.864 Litre Pump # 04
TechcronD RM 128.00 *
1.850 RM / Litre
Total RM 128.00
Visa Card RM 128.00
0.00 % TAX * RM 0.00
* Relief Under Sec.56(3)(b) GST

TAX INVOICE

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

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

EMU CONTACT - SALES
24-12-2016 21:56:37
Invoice # 44079

Inf E5 Diesel

Pump Number 4
Price MYR 1.950/L
Total Litre 66.15L
TOTAL SALES MYR 129.00 R

TOTAL AMOUNT PAYABLE

MYR 129.00
CRINDUS MYR 129.00

GST SUMMARY Amount Tax
R:Relief* 129.00 0.00
*Relief under Section
56(3)(b) GST Act 2014

CRD UISA
YONGFOO CHEE 21/12/16

RM 129.00
21/12/16

TAX INVOICE

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

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

EMU CONTACT - SALES
24-12-2016 20:02:06
Invoice # 44078

Inf RON95

Pump Number 4
Price MYR 1.990/L
Total Litre 18.26L
TOTAL SALES MYR 34.70 R

TOTAL AMOUNT PAYABLE

MYR 34.70
CRINDUS MYR 34.70

GST SUMMARY Amount Tax
R:Relief* 34.70 0.00
*Relief under Section
56(3)(b) GST Act 2014

RM 34.70
21/12/16

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

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

EMU CONTACT - SALES
04-12-2016 12:03:02
Invoice # 56167

Inf E5 Diesel

Pump Number 2
Price MYR 1.950/L
Total Litre 36.00L
TOTAL SALES MYR 70.21 R

TOTAL AMOUNT PAYABLE

MYR 70.21
CRINDUS MYR 70.21

GST SUMMARY Amount Tax
R:Relief* 70.21 0.00
*Relief under Section
56(3)(b) GST Act 2014

CRD UISA
YONGFOO CHEE 41/12/16

RM 70.21
41/12/16

A H D MARIC SERVICE STATION
Company No. SA0069682-1
Site 2314
No 123 Psrn Putra Indah
Putra Bahagia 8
47660 Putra Heights
Subang Jaya, Selangor
Telephone 03-61920070
Gst No. 000887931392

Invoice number 60000079778

18.22 litre Pump # 06
E5 Diesel B7 RM 30.00 C
1.850 RM 1 litre

Total RM 30.00
VISA RM 30.00

0.00 GST C RM 0.00
Total Gross C RM 30.00

2016-12-29 14:43:25
Customer Copy

Terminal ID. 84231416
ID/STAN 739331/009865
CASH 001
Entry Mode Chip/1
Card NA/BANK VISA
Seq Number 01
AID A0000000031010
App crypt 5FAL09363260660
XXXXXX0640
Start date 09/16
Expires

SALE RM 30.00
AMOUNT 21/12/16 RM 30.00

794.87

TAX INVOICE

BHPetrol Jln Kewajipan
Jalan Kewajipan
Subang Jaya
47500 PJ, Selangor

Petrol Jln Kewajipan Jaya
CO. REG. NO: 001375229-U
GST REG. NO: 000995819520

EMU CONTACT - SALES
17-12-2016 20:09:07
Invoice # 34905

Inf RON95

Pump Number 2
Price MYR 1.900/L
Total Litre 24.25L
TOTAL SALES MYR 50.07 R

TOTAL AMOUNT PAYABLE

MYR 50.07
CRINDUS MYR 50.07

GST SUMMARY Amount Tax
R:Relief* 50.07 0.00
*Relief under Section
56(3)(b) GST Act 2014

CRD UISA

RM 50.07

17/12/16



Alliance Electronic Components Sdn. Bhd. (625548-T)

No. 2G, Jalan OP 1/6, Pusat Perdagangan One Puchong, 47160 Puchong Jaya,
Selangor Darul Ehsan, Malaysia
Tel : 03-8070 9796, 016 2284 608 / 4708 Fax: 03-8075 0796
Email: allecom@myjaring.net/aeccty@gmail.com

Rm machine

GST Reg No.: 001440186368

Page : 1 of 1

TAX INVOICE

Cashier :	CASH	Date :	22-Dec-16 10:41:29 AM	Reference No. :	CS-054844	
Item No	Tax Code	Description	Qty	U/ Price	GST	Total
03300066	SR	60A PVC CONNECTOR	1 PCS	7.5000	0.42	7.50
04300444	SR	30A PVC CONNECTOR (TAHAN PANAS)	1 PCS	4.0000	0.23	4.00
EC						
GST Summary	Amount(RM)	Tax(RM)	Sold to :	Total Sales inclusive of GST		11.50
SR @ 6 %	10.85	0.65	CASH SALES			

Goods sold are neither returnable nor refundable.
Thank You. Please Come Again

Suppliers of Electronic Components, Industrial Power Components/Power Supply, Meter, Transformer, Battery, Cables, Electronic Tools, Industrial Electronics Card Repair/Fabrication



Signature

Tax Invoice POS59603077705
csm27t03 Cur Date : 23/11/2016 17:42 Page 1 of 1

Product Code	Description	Quantity	Unit	Price	Discount	Amount
6030080575	UK6-500 Orex Economic Safety Shoes ***No Warranty	1.000	PAIR	32.80		32.80
6030080577	UK8-500 Orex Economic Safety Shoes ***No Warranty	1.000	PAIR	32.80		32.80
6030080578	UK9-500 Orex Economic Safety Shoes ***No Warranty	1.000	PAIR	32.80		32.80
6130050045	14in Hokah Pressure PVC Reinforced Braided Hose	1.000	PCS	7.70		7.70

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 6.01
Member : 150312067025 FOD CHEE YONG
Point Earn : 106.10
Point Deducted : 0.00
Point Balance : 1,309.10

Amount Before GST : 100.09
Total include GST : 106.10
Rounding : 0.00
Discount : 0.00
Total : 106.10
Cash Receive : 0.00
0640 Credit Card : 106.10
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

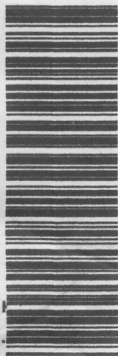


Ran m/v

AUTOBACS VENTURES
NO 489, 490, 491, 492, 493, KAWASAN PERNIAGAAN PEMATANG RAWA, Pulau Pinang
414000237860194183338
GST Registration No.: 000257728512

TAX INVOICE

Invoice Number: 3089
Order Number: 342488839
Order Date: 25 Dec 2016
Foo chee yong
25 Dec 2016



342 488839

BILLING ADDRESS
Foo chee yong 21, jalan putra permai 10/2J Selangor
Subang Jaya 47650 Selangor-Subang Jaya-47650
Contact Phone: 0122819844
SHIPPING ADDRESS
Foo chee yong 21, jalan putra permai 10/2J Selangor
Subang Jaya 47650 Selangor-Subang Jaya-47650
Contact Phone: 0122819844

Payment Method: Credit Card / Debit Card

Your ordered items for 342488839

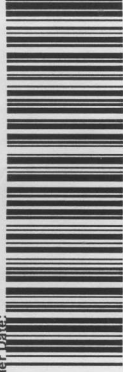
#	Product name	Seller SKU	Shop SKU	Price	Paid Price
1	Nissan Livina / Navara Plug & Play OBD Brake Lock Auto Door Lock	OBDDIYNLVNVR	OE702OTAA8R7NPRANMY- 18623741	98.00	86.71

Subtotal (incl GST): RM 98.00
Less: Voucher applied: -RM -11.29
Total (incl GST): RM 86.71
Shipping (incl GST): +RM 0.00
Net Paid: RM 86.71
Total (incl GST): RM 86.71
*GST -RM 5.55
Total (excl GST) RM 81.16
*GST Applied Where Applicable

NO. 13 & 15, JALAN BUNGA MELUR 5, TAMAN SURIA JAYA, CHERAS. 109025960124210997
GST Registration No.: 0018960046592

TAX INVOICE

Invoice Number: I-031780
Order Number: 364761519
Order Date: 17 Dec 2016
Foo chee yong
17 Dec 2016



364761519

BILLING ADDRESS
Foo chee yong 21, jalan putra permai 10/2J Selangor
Subang Jaya 47650 Selangor-Subang Jaya-47650
Contact Phone: 0122819844
SHIPPING ADDRESS
Foo chee yong 21, jalan putra permai 10/2J Selangor
Subang Jaya 47650 Selangor-Subang Jaya-47650
Contact Phone: 0122819844

Payment Method: Credit Card / Debit Card

Your ordered items for 364761519

#	Product name	Seller SKU	Shop SKU	Price	Paid Price
1	Samsung Gear VR New Edition SM-R323 Mobile VR Glasses Headset Support Note 7, S7&S7 Edge, Note 5, S6, S6 Edge & S6 Edge+ (Navy Blue)	SM- VR- R323	SA358ELAA8XBHXANMY- 19001068	245.00	220.00

Subtotal (incl GST): RM 245.00
Less: Voucher applied: -RM -25.00
Total (incl GST): RM 220.00
Shipping (incl GST): +RM 0.00
Net Paid: RM 220.00
Total (incl GST): RM 220.00
*GST -RM 13.87
Total (excl GST) RM 206.13
*GST Applied Where Applicable

ASAP MARKETING SDN BHD (1181220-V)
Lot 1.68, 1st Floor, South City Plaza, Persiaran Serdang Perdana, Seksyen 1,
43300 Seri Kembangan, Selangor.
03-8959 6842

GST Registration No.: 001034858496

TAX INVOICE

Invoice Number:	58949
Order Number:	387898379
Order Date:	05 Dec 2016
Invoice To:	Foo chee yong
Invoice Date:	05 Dec 2016



MPDS-387898379-4782

BILLING ADDRESS	SHIPPING ADDRESS
Foo chee yong 21, jalan putra permai 10/2J Selangor Subang Jaya 47650 Selangor-Subang Jaya-47650 47650 Contact Phone: 0122819844	Foo chee yong 21, jalan putra permai 10/2J Selangor Subang Jaya 47650 47650 Selangor-Subang Jaya-47650 Contact Phone: 0122819844

Payment Method: Credit Card / Debit Card

Our ordered items for 387898379

#	Product name	Seller SKU	Shop SKU	Price	Paid Price
1	Toshiba Exceria 128GB 90MB/s U3 UHS-I 4K Micro SD with Adapter	THN-M302R1280EA	TO479ELAA9F6W0ANMY-20082972	215.55	194.00

Subtotal (incl GST):	RM 215.55
Less: Voucher applied:	-RM -21.55
Total (incl GST):	RM 194.00
Shipping (incl GST):	+RM 0.00
Net Paid:	RM 194.00
Total (incl GST):	RM 194.00
*GST	-RM 12.20
Total (excl GST)	RM 181.80
*GST Applied Where Applicable	

SENG KONG LOCKSMITH ENTERPRISE (001468496-D)
HQ: LOT 21, TESCO PUCHONG, 148-149, JALAN BATU 3,
PUSAT BANDAR PUCHONG, 47100 SELANGOR.
BRANCH: GIANT SUPERSTORE BANDAR PUTERI,
NO. 7 JALAN PUTERI, 1/1 BANDAR PUTERI,
47100 PUCHONG SELANGOR.
TEL: Peter Cheng H/P: 012-300 5293 Nicole Tan H/P: 016- 542 0722

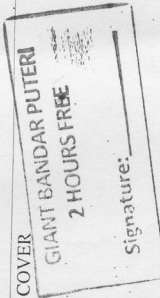
Tax Invoice

GST No: 001508642816
Page 1 of 1

Bill To : CASH SALES	Invoice No : T20999
Address :	Invoice Date : 06/12/2016
	DO. No :

Attn. :
Tel. No :
Fax No :
Term :

No	Description	Qty	UOM	Unit Price	Amount
1	SALES - REMOTE & COVER	1	SET	190.00	179.25



Signature: _____

RINGGIT MALAYSIA: ONE HUNDRED NINETY ONLY

Sub Total	179.25
GST 6%	10.75
Other Charge (Discount)	0.00
Total (MYR)	190.00

Authorised By _____

Received By _____

GST ID NO: 001941684224

Account & Deliver To
CASH DEBTOR (500)

SIMPLIFIED TAX INVOICE

SIMPLIFIED TAX : ActionIT-688135/99698

DATE: 24/09/2015

REFERENCE:

SALESMAN: CHONGLI

PAGE: 1 of 1

IC NO :
TEL :

NO	ITEM CODE	DESCRIPTION	QTY	Tax Code	U. PRICE	DISC (%)	AMOUNT
1	ODSAMSH224FB	SAMSUNG 24X SH224FB SATA DVD-RW DRIVE SN#:S19A6YAG200E4V	1	SR	60.00		60.00

RINGGIT MALAYSIA : SIXTY ONLY

REMARKS :

TOTAL 1 **Group Discount 0.00**

TOTAL AMOUNT 60.00

Tax Details : SR - MYR 3.40

Cash 60.00,

Total GST Payable @ 6% 3.40

KEEP THIS RECEIPT! WARRANTY PURPOSE CLAIM! We reserve the right to void if receipt lost. All hardware comes with 1 year limited warranty, except those stated in their own warranty card. Keyboard, Mouse, Speaker only covers with 1 month warranty. No one to one exchange for hardware more than 2 weeks period from purchase date. We confirm that which ever software installed are provided by customer and are at their own risk. Good sold are not returnable or refundable, otherwise a cancellation fee of 20% on purchase price will be imposed.

PJ SS2. 03-7876 5959, KL LY. 03-2710 6716, SHAH ALAM 03-5510 8922, USJ 19. 03-8011 2437, PCH IOI MALL. 03-8075 7658

TAX INVOICE

6047 KL Sentral 3
Unit No. 10, Level 1,
Stesen Sentral Kuala Lumpur
Tel / Fax : 603-22733633

V-V SHOP (M) SDN BHD (445353-P)

GST ID NO: 001348591616

Date 10-11-2016
Time 4:35:35PM

PRODUCT CODE	DESCRIPTION	U. PRICE	Qty	AMOUNT	CHECK	GST CODE
5428002310009901	T/Chg - SGH 0023	100.00	1	100.00	☒	SR
9228000510009901	USB Cable - SGH 0005	79.25	1	79.25	☒	SR

GST Summary
6.00%

Amount(MYR)
179.25

GST(MYR)
10.76

Cash
Credit Card
Other
Deposit

190.00
0.00
0.00
0.00

Individual Accessories - 1 years warranty for local set

Terms & conditions

1) Goods sold are not returnable.

31595

I agreed to the terms & conditions mentioned
Customer's

X POO CHEE YONG

X

Cameralah

D2Hub Sdn Bhd 78-3, Block G, Zenith Corporate Park, Jalan SS7/26, Kelana Jaya, 47301, Petaling Jaya,

Selangor 10850501700815615

GST Registration No.: 001169276928

TAX INVOICE

Invoice Number: 5887
Order Number: 392882849
Order Date: 05 Oct 2016
Invoice To: Foo chee yong
Invoice Date: 06 Oct 2016



HPDS-392882849-4505

BILLING ADDRESS

Foo chee yong
21, jalan putra permai 10/2J
Selangor
Subang Jaya
47650
Selangor-Subang Jaya-47650
47650
Malaysia

Contact Phone: 0122819844

SHIPPING ADDRESS

Foo chee yong
21, jalan putra permai 10/2J
Selangor
Subang Jaya
47650
Selangor-Subang Jaya-47650
47650
Malaysia

Contact Phone: 0122819844

Payment Method: Credit Card / Debit Card

Your ordered items for 392882849

#	Product name	Seller SKU	Shop SKU	Price	Paid Price
1	Wasabi Power Battery (2-Pack) and Charger Kit for Fuji NP-W126	WP-KIT-BTR-NPW126	FU878ELAZJQIANMY-1235361	176.00	167.20
Subtotal (incl GST):				RM 176.00	
Less: Voucher applied:				-RM -8.80	
Total (incl GST):				RM 167.20	
Shipping (incl GST):				+RM 0.00	
Net Paid:				RM 167.20	
Total (incl GST):				RM 167.20	
*GST				-RM 0.00	
Total (excl GST)				RM 167.20	

*GST Applied Where Applicable

INVOICE

Invoice Date: 2016-11-13
Invoice Number: 13347295
Order Number: 363139399

Invoice To: Foo chee yong
Contact Phone: 0122819844
Payment Type: Cybersource

Seller Details: Laterics , 02-28 (T2-11), 2nd floor, IT Centre Berjaya Times Square, No.1, Jalan Imbi, 55100 K.L. 1105752, Kuala Lumpur, 55100
Customer Address: 21, jalan putra permai 10/2J, Selangor-Subang Jaya-47650, Malaysia.

ORDER INFORMATION

Item Description	Qty	Unit Price (RM)
1.5M Micro USB Data Sync & Charge Cable for Android	1	18.90
Subtotal		18.90
Voucher/ StoreCredit		- 0.00
Total		18.90
Shipping Fee		+ 3.00
Net Paid		21.90

18.50
DUPLICATING
SERVICES SDN.BHD.
NO.SYARIKAT 36306-T
30 USJ 10/1B SUBANG JAYA
47620 PETALING JAYA SEL.

07/12/2016
PLOT-PAPER 4.00
3 X 1.50
PR TO PR 4.50
SUBTOTAL 8.50
CASH 10.00P
CHANGE... 1.50
#102-0032 14:45R
CLERK NAME 00002

THANK YOU

** PLEASE COME AGAIN. **

DUPLICATING
SERVICES SDN.BHD.
NO.SYARIKAT 36306-T
30 USJ 10/1B SUBANG JAYA
47620 PETALING JAYA SEL.

14/11/2016
PLOT-PAPER 4.00
4 X 1.50
PR TO PR 6.00
SUBTOTAL 10.00
CASH 50.00P
CHANGE... 40.00
#102-0036 17:20R
CLERK NAME 00002

THANK YOU

** PLEASE COME AGAIN. **