

TAX INVOICE

BHP Pulau Indah Hwy
Lot PT 91261
Lebuhraya Pulau Indah KS
42920 Klang, Selangor

Azim Pasifik Enterprise
CO. REG. NO: 001931271-A
GST REG. NO: 001265508352

EMU CHIP - SALES

30-01-2016 16:33:36

Invoice # 6612 30/1/16
RM 98.00

Inf E5 Diesel

Pump Number 7
Price MYR 1.700/L
Total Litre 57.65L
TOTAL SALES MYR 98.00 R

TOTAL AMOUNT PAYABLE

MYR 98.00

CRINDUS MYR 98.00

GST SUMMARY Amount Tax
R:Relief* 98.00 0.00

*Relief under Section

56(3)(b)GST Act 2014

TAX INVOICE

BHP Pulau Indah Hwy
Lot PT 91261
Lebuhraya Pulau Indah KS
42920 Klang, Selangor

Azim Pasifik Enterprise
CO. REG. NO: 001931271-A
GST REG. NO: 001265508352

EMU CHIP - SALES

06-02-2016 12:51:58

Invoice # 6765 01/2/16
RM 96.00

Inf E5 Diesel

Pump Number 7
Price MYR 1.450/L
Total Litre 66.21L
TOTAL SALES MYR 96.00 R

TOTAL AMOUNT PAYABLE

MYR 96.00

CRINDUS

MYR 96.00

GST SUMMARY Amount Tax
R:Relief* 96.00 0.00

TAX INVOICE

BHPetrol Subang Airport
Jln L/Terbang Subang
47200 Subang
Selangor

D'Rosh Seruport
CO. REG. NO: 000948487-U
GST REG. NO: 000768122880

EMU CHIP - SALES

17-01-2016 20:04:34

Invoice # 56759 17/1/16
RM 83.00

Inf E5 Diesel

Pump Number 3
Price MYR 1.700/L
Total Litre 48.82L
TOTAL SALES MYR 83.00 R

TOTAL AMOUNT PAYABLE

MYR 83.00

CRINDUS MYR 83.00

GST SUMMARY Amount Tax
R:Relief* 83.00 0.00

*Relief under Section

56(3)(b)GST Act 2014

TAX INVOICE

BHP Jln Kuala Kangsar
82
Jalan Kuala Kangsar
30010 Ipoh, Perak

Kong Eng Service Station
CO. REG. NO: IP0259655-K
GST REG. NO: 000214540288

EMU CHIP - SALES

08-02-2016 22:32:28

Invoice # 7572 08/2/16
RM 47.00

Inf BiodSL

Pump Number 6
Price MYR 1.350/L
Total Litre 34.81L
TOTAL SALES MYR 47.00 R

TOTAL AMOUNT PAYABLE

MYR 47.00

CRINDUS MYR 47.00

GST SUMMARY Amount Tax
R:Relief* 47.00 0.00

*Relief under Section

56(3)(b)GST Act 2014

TAX INVOICE

BHPetrol Kg Baharu
Kampung 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

18-02-2016 14:18:10

Invoice # 37439 18/2/16
RM 67.00

Inf E5 Diesel

Pump Number 4
Price MYR 1.450/L
Total Litre 46.20L
TOTAL SALES MYR 67.00 R

TOTAL AMOUNT PAYABLE

MYR 67.00

CRINDUS MYR 67.00

GST SUMMARY Amount Tax
R:Relief* 67.00 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

14-02-2016 12:01:53

Invoice # 48374 14/2/16
RM 97.00

Inf E5 Diesel

Pump Number 2
Price MYR 1.450/L
Total Litre 66.89L
TOTAL SALES MYR 97.00 R

TOTAL AMOUNT PAYABLE

MYR 97.00

CRINDUS MYR 97.00

GST SUMMARY Amount Tax
R:Relief* 97.00 0.00

*Relief under Section

56(3)(b)GST Act 2014

8936

Stecher, M. J. & Co. (P) 1758485-H)
Lot 16952, Bate 6 Jalan Tech,
Mukim Bate, Bate, Caves
68110 Selangor 40143
GST ID NO. 00096695264
RM INVOICE

INVOICE NO 1014/26/150095264
Pump 16
DIESEL B7 RM75.00 H
46.38L @ 1.350RM/L
SALE TOTAL RM75.00
SHE 1 FLEET RM75.00
LANE NO 26
TERMINAL NO 10143016
CARD NO XXXXXXXXXX0317
EXPIRY DATE XX/XX
CARD TYPE SHELL FLEET
TRANSACTION TYPE SALE
BATCH NO 4890
TRACE NO 036812
REFERENCE NO 00000349252
ODOMETER 10143016
REGISTRATION 001 61918
APPROVAL CODE 51922
TOTAL RM 75.00
APPROVED 10.10
30/11/2015
A = GST Relief @ Tax = NIL
Tax A: Given Relief under
Section 56(3)(b) GST Act 2014
30/11/2015 10.10

BONUSLINK 6018840036054183
BONUSLINK APPROVED
Tax A: Given Relief under
Section 56(3)(b) GST Act 2014
20/02/2016 16.58

RM DYNAMIC SERVICE STATION
SA0069682-T
No 183, PSPN PUTRA INDAH
PUTRA HEIGHT 50490, SEL (2314)
GST ID NO. 0687931392
RM INVOICE

INVOICE NO 2314/15/4497833
Pump 05
DIESEL B7 RM60.05 A
44L @ 1.350RM/L
SALE TOTAL RM60.05
HMEX RM60.05
LANE NO 15
MERCHANT NO XXXXXXXXXX
TERMINAL NO 21103XXX
CARD NO XXXXXXXXXX853
EXPIRY DATE XX/XX
CARD TYPE HMEX
TRANSACTION TYPE SALE
BATCH NO 002958
TRACE NO 026976
REFERENCE NO 003641026975
TC B141F060D6099AF1
AID A000000025010402
APP LABEL MAYBANKRD HMEX
APPROVAL CODE 334570
TOTAL RM60.05
APPROVED 16.58
20/02/2016
A = GST Relief @ Tax = NIL
Tax A: Given Relief under
Section 56(3)(b) GST Act 2014
20/02/2016 16.58

BONUSLINK 6018840036054183
BONUSLINK APPROVED
Tax A: Given Relief under
Section 56(3)(b) GST Act 2014
20/02/2016 16.58

Stecher, M. J. & Co. (P) 1758485-H)
Lot 16952, Bate 6 Jalan Tech,
Mukim Bate, Bate, Caves
68110 Selangor 40143
GST ID NO. 00096695264
RM INVOICE

INVOICE NO 1014/26/150095264
Pump 16
DIESEL B7 RM51.04 H
27.5L @ 1.850RM/L
SALE TOTAL RM51.04
SHE 1 FLEET RM51.04
LANE NO 26
TERMINAL NO 10143016
CARD NO XXXXXXXXXX0317
EXPIRY DATE XX/XX
CARD TYPE SHELL FLEET
TRANSACTION TYPE SALE
BATCH NO 4890
TRACE NO 036811
REFERENCE NO 00000349252
ODOMETER 10143016
REGISTRATION 001 61918
APPROVAL CODE 51922
TOTAL RM51.04
APPROVED 09.56
30/11/2015
A = GST Relief @ Tax = NIL
Tax A: Given Relief under
Section 56(3)(b) GST Act 2014
30/11/2015 09.56

BONUSLINK 6018840036054183
BONUSLINK APPROVED
Tax A: Given Relief under
Section 56(3)(b) GST Act 2014
20/02/2016 16.58

Stecher, M. J. & Co. (P) 1758485-H)
Lot 16952, Bate 6 Jalan Tech,
Mukim Bate, Bate, Caves
68110 Selangor 40143
GST ID NO. 00096695264
RM INVOICE

INVOICE NO 1014/26/150095264
Pump 16
DIESEL B7 RM30.02 H
16.0L @ 1.875RM/L
SALE TOTAL RM30.02
SHE 1 FLEET RM30.02
LANE NO 26
MERCHANT NO XXXXXXXXXX0317
TERMINAL NO 10143016
CARD NO XXXXXXXXXX0317
EXPIRY DATE XX/XX
CARD TYPE SHELL FLEET
TRANSACTION TYPE SALE
BATCH NO 4890
TRACE NO 036811
REFERENCE NO 00000349252
ODOMETER 10143016
REGISTRATION 001 61918
APPROVAL CODE 51922
TOTAL RM30.02
APPROVED 16.34
30/11/2015
A = GST Relief @ Tax = NIL
Tax A: Given Relief under
Section 56(3)(b) GST Act 2014
20/02/2016 16.34

BONUSLINK 6018840036054183
BONUSLINK APPROVED
Tax A: Given Relief under
Section 56(3)(b) GST Act 2014
20/02/2016 16.34

Stecher, M. J. & Co. (P) 1758485-H)
Lot 16952, Bate 6 Jalan Tech,
Mukim Bate, Bate, Caves
68110 Selangor 40143
GST ID NO. 00096695264
RM INVOICE

INVOICE NO 1014/26/150095264
Pump 16
DIESEL B7 RM90.50 A
87.04L @ 1.350RM/L
SALE TOTAL RM90.50
SHE 1 FLEET RM90.50
LANE NO 17
MERCHANT NO XXXXXXXXXX0317
TERMINAL NO 82421XXX
CARD NO XXXXXXXXXX5255
EXPIRY DATE XX/XX
CARD TYPE VISA
TRANSACTION TYPE SALE
BATCH NO 002162
TRACE NO 096852
REFERENCE NO 00001096850
TC A6A3147F72071339
AID A3000000031010
APP LABEL Citibank Visa
APPROVAL CODE 260785
TOTAL RM90.50
APPROVED 16:10
27/2016
A = GST Relief @ Tax = NIL
Tax A: Given Relief under
Section 56(3)(b) GST Act 2014
22/02/2016 16:10

BONUSLINK 6018840036054183
BONUSLINK APPROVED
Tax A: Given Relief under
Section 56(3)(b) GST Act 2014
22/02/2016 16:10

RM 90.50

22/2/16

30/1/16

RM 75.00

RM 80.05

20/2/16

30/1/16

RM 51.04

RM 30.02

30/1/16

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,
47301, PETALING JAYA
SEKUTAN
Phone: +603-7801 6666

GST ID: 001481408512
Date: 29/01/2016 04:03:39
Job: 4 Batch: 4040
Tax Invoice No: 04P01P0816010404000022
Payment Mode : Credit Card

SPID:04 LOCID:P01 TERMID:P08

Serial No : 158982635

Balance Before : RM186.00
Refill Amount : RM500.00
Balance After : RM686.00

Total Amount Paid : RM500.00

INV No.: 021900

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

HAI-O RAYA BHD (169199-V)
SETIA ALAM OUTLET
TEL / FAX : 03-33623846
GST ID NO: 001600892928

DATE: 31/01/2016 15:27:13

INVOICE NO: 00019513

HH2016 HAMPER B04-RM699 658.30
SR 001025431 1x 658.3000
PK Sales
PANAX GINSENG GIFT PACK 60G 89.90
SR 004005971 1x 89.9000

SUBTOTAL INCL. GST 6.00% RM 748.20
ROUNDING ADJ RM 0.00

TOTAL INCL. GST 6.00% RM 748.20

TERMINAL: PBB
VISA 748.20
CHANGE RM 0.00

GST Summary Amount(RM) Tax(RM)
SR @ 6.00% 705.85 42.35

QTY: 2 01 102 TAN GING NIAN 11
BRANCH: M044
PR DATE: 31/01/2016 15:27:13
VIP: FOO CHEE YONG

TOTAL SAVING: RM 0.00

THANK YOU, PLEASE COME AGAIN.
GOODS SOLD ARE NOT REFUNDABLE BUT
EXCHANGEABLE AT STORE OF PURCHASE WITHIN
7 DAYS WITH ORIGINAL RECEIPT
AND PRODUCT IN ORIGINAL CONDITION.

BUSINESS HOURS:
MON-SUN 10:00 - 21:30
VISIT US AT [HTTP://WWW.HAI-O.COM.MY](http://WWW.HAI-O.COM.MY)

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

Hardware

TO : WALK IN CUSTOMER

ADDRESS :

PAYMENT : Cash

TAX INVOICE

BILL NO : POS/06065

DATE : 22/01/16

PAGE : 1 of 1

Code	Description	Qty UOM	Price	Discount	Amount (incl. tax)	Tax
1. ST00116	1/2" GKM WATER METER	1 PCS	108.50		108.50	115.01 SR

BUKIT LANCHONG
HARDWARE & TIMBER

GST Summary Amount Tax
SR @ 6% 108.50 6.51

Gross Total : 108.50
GST (6%): 6.51
Round Adj. : -0.01
TOTAL : 115.00
Cash Paid : 120.00
Card Paid : 0.00
CHANGE : 5.00

Authorised Signature

货物出门，概不退还。
N.B. Goods accepted cannot be returned
by purchase and no guarantee.



Tongsin Electric Sdn Bhd (1057674-V)

NO 21 & 23, JALAN MD LAZIM SAIM, KLUANG 86000 JOHOR

Tel: 07-7734999 Fax: 07-7723997

GST ID: 001189314560

Rm o/c

SIMPLIFIED TAX INVOICE

NO : INV9829

TSE-8829

DATE : 21/02/2016 - 14:45

CUSTOMER ACCOUNT : 500

SALES EXECUTIVE : jess

PAGE : 1 of 1

Cash

GST ID No:

NRIC NO :

TEL :

NO	ITEM CODE	DESCRIPTION	QTY	Tax Code	U.PRICE (RM)	AMOUNT (RM)
1	EAD-T10	SAMSUNG ALLSHARE CAST DONGLE GALAXY S3SAMSUNGS	1	SR	275.00	275.00
2	SDDD2-32GB	SANDISK DUAL USB DRIVE 32GB	1 PCS	SR	65.00	65.00

PAID

RINGGIT MALAYSIA : THREE HUNDRED AND FORTY ONLY

Total Amount Incl. GST 340.00

REMARKS :

TOTAL QTY 2

Total Amount Excl. GST 320.75

Total GST Payable @ 6% 19.25

1-VISA 340.00,

Tax Details : SR - MYR 19.25

Authorised Signature

TONGSIN ELECTRIC SDN.BHD.(1057674-V)

Customer Company Stamp & Signature

TAX INVOICE

INV. No. 2522

UK AGROTOURISM SDN. BHD.

(Co. No. 836916-K)

AGRO RESORT CENTRE

Plot 8, Projek Pertanian Moden Kluang, KM 13, Jln. Batu Pahat, 86000 Kluang, Johor.

H/P: 013-7222299, 013-7787235 Tel: 07-7595018 Fax: 07-7597991

Website: www.ukfarm.com.my Email: info@ukfarm.com.my

GST ID No.: 000783040512

Mrs. Foo CHEE YONG

日期 20/2/2016
Date

No.	數量 Quantity	貨名 PARTICULARS	價格 Unit Price	銀 Amount 額 RM
1	1	DELUXE ROOM ONLY	240.00	240.00
2				
3				
4				
5				
6				
7				
8				
9				
10				

Received the above items in satisfactory condition.

Receiver's by Signature

ISSUED BY

UK AGROTOURISM SDN. BHD.

Total
(Excluding GST)

240.00

GST 6%

14.40

Total Amount

254.40

Deposit

< >

Balance