

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

19-01-2016 12:47:30
Invoice # 50389 19/1/16
RM 52.31

infiniti E5DSL

Pump Number 3
Price MYR 1.700/L
Total Litre 30.76L
TOTAL SALES MYR 52.31 R

TOTAL AMOUNT PAYABLE
MYR 52.31
CRINDUS MYR 52.31

GST SUMMARY Amount Tax
R:Relief* 52.31 0.00
*Relief under Section
56(3)(b)GST Act 2014

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CO. REG. NO: 10562990-U
GST REG. NO: 000331939840

EMU CHIP - SALES

30-12-2015 14:11:20
Invoice # 49106 30/12/15
RM 132.00

infiniti E5DSL

Pump Number 3
Price MYR 2.000/L
Total Litre 65.99L
TOTAL SALES MYR 132.00 R

TOTAL AMOUNT PAYABLE
MYR 132.00
CRINDUS MYR 132.00

GST SUMMARY Amount Tax
R:Relief* 132.00 0.00
*Relief under Section
56(3)(b)GST Act 2014

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Kampong Baru, Batu 14
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K.A. Surijaya Enterprise
Abdul Wahab Bin Jaafar
CO. REG. NO: 10562990-U
GST REG. NO: 000331939840

EMU CHIP - SALES

14-01-2016 14:51:32
Invoice # 50065 14/1/16
RM 93.00

infiniti E5DSL

Pump Number 3
Price MYR 1.700/L
Total Litre 54.70L
TOTAL SALES MYR 93.00 R

TOTAL AMOUNT PAYABLE
MYR 93.00
CRINDUS MYR 93.00

GST SUMMARY Amount Tax
R:Relief* 93.00 0.00
*Relief under Section
56(3)(b)GST Act 2014

TAX INVOICE

BHPetrol Subang Airport
Jln L/Terbang Subang
47200 Subang
Selangor

D'Rosh Seruport
CO. REG. NO: 000948487-U
GST REG. NO: 000760122000

EMU CHIP - SALES

24-01-2016 11:16:23
Invoice # 57042 24/1/16
RM 117.00

Inf E5 Diesel

Pump Number 3
Price MYR 1.700/L
Total Litre 68.83L
TOTAL SALES MYR 117.00 R

TOTAL AMOUNT PAYABLE
MYR 117.00
CRINDUS MYR 117.00

GST SUMMARY Amount Tax
R:Relief* 117.00 0.00
*Relief under Section
56(3)(b)GST Act 2014

TAX INVOICE

BHPetrol Jalan Ma'arof
No. 78, Jln Bangsar Baru
59000 Kuala Lumpur

Halajati Enterprise
CO. REG. NO: 1108524T
GST REG. NO: 001322024960

EMU CHIP - SALES

08-01-2016 12:42:31
Invoice # 42322 8/1/16
RM 98.00

Inf E5 Diesel

Pump Number 4
Price MYR 1.700/L
Total Litre 57.64L
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

BHPetrol Taman Sri Endah
Jalan Merah Caga
Taman Seri Endah
57000 Kuala Lumpur

Seri Wah Yu Petrol Pam
Station
CO. REG. NO: 000882304-M
GST REG. NO: 000577511424

EMU CHIP - SALES

10-01-2016 11:19:22
Invoice # 95490 10/1/16
RM 54.00

Inf E5 Diesel

Pump Number 4
Price MYR 1.700/L
Total Litre 31.76L
TOTAL SALES MYR 54.00 R

TOTAL AMOUNT PAYABLE
MYR 54.00
CRINDUS MYR 54.00

GST SUMMARY Amount Tax
R:Relief* 54.00 0.00
*Relief under Section
56(3)(b)GST Act 2014

Card Reload Tax Invoice

An Authorised Touch&Go Agent

PROJEK LEBUHRAYA USAHASAMA
BERHAD (954700-A)

MEMARA KORPORAT, PERSADA PLUS,
PERSIMPANGAN BERTINGKAT SURANG,
KM15, LEBUHRAYA BARU LEMBAH KLANG,
47201, PETALING JAYA
SELANGOR

Phone: +603-7801 6666

GST ID: 001481408512

Date: 07/01/2016 02:49:46

Job: 4 Batch: 3897

Tax Invoice No: 04P01P0816010389700006

Payment Mode: iCredit Card

SPID: 04 LOCID: P01 TERMID: P08

Serial No: 158982635

Balance Before : RM57.80
Refill Amount : RM500.00
Balance After : RM557.80

Total Amount Paid : RM500.00

INV No: 019476

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

SH0069682-T

No 1&3, PSRR PUTRA HEIGHTS

PUTRA HEIGHTS, SUBANG JAYA

GST ID NO: 000687937372

TAX INVOICE

INVOICE NO: 2014-15-4350162

DIESEL B7

18.75L @ 1.000000

SALE TOTAL

VISA

LINK

MERCHANT NO: 822313XA

TERMINAL NO: 822313XA

CARD NO: XXXXXXXXXX5255

EXPIRY DATE: XX/XX

CARD TYPE: VISA

TRANSACTION TYPE: SALE

BATCH NO: 003081

TRACE NO: 254892

REFERENCE NO: 000011254890

TC: 168812585047862

AID: A000000000000000

APP LABEL: Citibank Visa

APPROVAL CODE: 050034

TOTAL: RM30.00

(00)

13/01/2016

RM30

131.116

A = GST Relief & Tax Nil

Tax on Diesel Relief Nil

Section 56(3)(b) GST Act 2014

13/01/2016

USARA SHAZUA ENTERPRISE

PETRON PUTRA HEIGHTS

47650 SUBANG JAYA

CO. NO: (NS0060486-M)

GST ID #: 000013721600

TAX INVOICE

TAX INVOICE #: 618590

29/12/2015 14:53:50

MER# 338850811800880

TERMINAL : 1292441

APPROVAL #: 485159

RECEIPT #: P38668

SALES RPT #: 506

PUMP# 1

D: Diesel MaxORM1.900/L

TOTAL LIT: 18.526

TOTAL SALE: 20.88

AID: A888888888888888

Citibank Visa

F00 CHEE YONG

VISA

CARD NUMBER:

XXXXXXXXXXXX5255

RM 20.00

29/12/15

D - Relief Under Section

56(3)(b) GST Act 2014

Use 3888 Petron

Miles points to pay

for RM45 Fuel

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

EMCHIP - SALES

02-01-2016 18:06:19

Invoice # 4790

21/16

RM94.00

infiniti E5DSL

Pump Number 8

Price MYR 1.700/L

Total Litre 55.30L

TOTAL SALES MYR 94.00 R

TOTAL AMOUNT PAYABLE

MYR 94.00

MYR 94.00

CRINDUS

GST SUMMARY Amount Tax

R:Relief* 94.00 0.00

*Relief under Section

56(3)(b) GST Act 2014

CN AUTO TYRE SDN BHD (575476-X)

NO:2, JALAN DENGKIL 28/21,
SEKSYEN 28,40000 SHAH ALAM, SELANGOR.
Tel: 03-5192 1921 Fax: 03-5192 2921 Email: cnautohq@gmail.com

Tax Invoice

GST No: 000394420224

Page 1 of 1

Bill To: WVC 2877 NISSAN NAVARA

Bill No: CS29883

Address:

Bill Date: 22/01/2016

PO No:

Ref. No: TS4993

Attn.:

Vehicle

Tel. No: 012-281 9844

Mileage: 0

Fax No:

Term: C.O.D.

No	Description	Qty	UOM	Unit Price	Discount	Amount	GST	Amt After GST
1	FRONT LOWER ARM	2.00	PCS	380.00	0.00	760.00	45.60	805.60 SR
2	FRONT WHEEL BEARING	2.00	PCS	480.00	0.00	960.00	57.60	1,017.60 SR
3	FRONT ABSORBER	2.00	PCS	280.00	0.00	560.00	33.60	593.60 SR

RINGGIT MALAYSIA: TWO THOUSAND FOUR HUNDRED SIXTEEN AND CENTS EIGHTY ONLY

BALANCE: RM2416.80

6.00

Sub Total	2,280.00
GST 6%	136.80
Rouding Adj.	0.00
Discount (-)	0.00

Total (MYR) 2,416.80

Authorised By

Received By

Note: GOOD SOLD ARE NOT RETURNABLE.

TAX INVOICE

POS ID : POS01
INV NO: POS01/0000008709
CASHIER: Administrator
INV DT: 09/01/2016 08:30:19 PM

1	308S-11 Univer Marsrocker-3	80.00 S
1	SU-15213 16" 2 IN 1 Univer Ultra L	159.90 S

2	SUB TOTAL	239.90
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NET TOTAL	239.90
Visa	239.90
CHANGE	0.00

Tax Summary	Amount	Tax
S Std rate GST charged 6%	226.32	13.58

THANK YOU

WORLD OF SPORTS

W.O.S. WORLD OF SPORTS (M) SDN. BHD.

(Company No. 372548-P)

No.17, Jalan 13/142, Taman Orkid Desa, 56000 Cheras, Kuala Lumpur, Malaysia.
Tel: 603-91010212 (Hunting Line) Fax: 603-91010126 Email : wos@wos.com.my

Date: 10/1

DESCRIPTION	QTY	UNIT PRICE	TOTAL
83001338	1		120
WOW20 X+C			120
W20 X C			
W20 X+C			120
TOTAL:			360

TYPE OF SALES

☐ Cash	☐ Visa
☐ Amex	☐ Others

CASH MEMO

() No.C 844474

Goods sold are not returnable or exchangeable
Thank you for shopping at **WORLD OF SPORTS**

SMART GRANT SDN BHD
(843314-X)

NO 15, LINGKAT 1,
JALAN JURUAUDIT U1/37,
SEK U1, 40150 SHAH ALAM
GST NO: 001138003968
24/01/2016 SUN 14:45

USPA	RM39.00
USPA	RM39.00
2.00xITEMS	

Taxable GST	RM78.00
GST 6%	RM4.42
TOTAL	

TOTAL	RM78.00
VISA	RM78.00
	000236 000000

M/S

日期
DATE
TARIKH:

30/12/2011

NO. 15131

號碼 NO	摘要 Particulars Butir-Butir	數量 Quantity Kuantiti	價格 Unit Price Harga	銀額 Amount Nilai
1	Nota 3 Hp cow	1		80.-
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
貨物出門，恕不退換。 Good sold are not returnable / Barang yang sudah dijual tidak boleh dikembalikan.			Total / 總計 Jumlah	80.-

Received by / Terima Oleh / 收貨人

Signature / Tandatangan / 經手人



Product Code Description	Quantity	Unit	Price	Discount	Amount
6010100002 GH010-82 Bosch Planer 0-3.0mm 710W 240V 0601594006	1.000	UNIT	418.00		418.00

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 23.66

Member :

Point Earn :

Point Deducted :

Point Balance :

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

Amount Before GST : 394.34

Total include GST : 418.00

Rounding : 0.00

Discount : 0.00

Total : 418.00

Cash Receive : 0.00

5255 Credit Card : 418.00

Cheque : 0.00

Voucher : 0.00

Change : 0.00



Product Code Description	Quantity	Unit	Price	Discount	Amount
6080160360 3872SS 60mm Privacy Aman Cylindrical Lock	1.000	SET	13.10		13.10
6070010025 1p 7ml UHU Glue	2.000	PCS	2.50		5.00
6070050007 1.5kg Pentens Putty Filla	1.000	CAN	6.70		6.70
6070060002 1.5kg Natural Easy-Fix Wood Fill	1.000	PAIL	15.00		15.00

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 2.25

Member :

Point Earn :

Point Deducted :

Point Balance :

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

Amount Before GST : 37.55

Total include GST : 39.80

Rounding : 0.00

Discount : 0.00

Total : 39.80

Cash Receive : 0.00

5255 Credit Card : 39.80

Cheque : 0.00

Voucher : 0.00

Change : 0.00





Product Code | Description

6080060152 2p AAAX650MAH GP Rechargeable NiMH Battery GPRHCH63C006
H/P 012- 2819844
6120100025 2G 13A UMS Double Metal Switched Socket 2213M

Quantity	Unit	Price	Discount	Amount
5.000	PKT	16.30		81.50
1.000	PCS	20.70		20.70

4 pky

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 5.78

Member :

Point Earn :

Point Deducted :

Point Balance :

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

GST Reg. no:001382498304

Amount Before GST : 96.42

Total include GST : 102.20

Rounding : 0.00

Discount : 0.00

Total : 102.20

Cash Receive : 0.00

5255 Credit Card : 102.20

Cheque : 0.00

Voucher : 0.00

Change : 0.00

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

Tel:03-51916977(sales)/03-51225655(acc) Fax:03-51916877(sales)/03-51221588(acc)



Product Code | Description

6080060152 2p AAAX650MAH GP Rechargeable NiMH Battery GPRHCH63C006

Quantity	Unit	Price	Discount	Amount
8.000	PKT	16.30		130.40

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 7.38

Member :

Point Earn :

Point Deducted :

Point Balance :

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

GST Reg. no:001382498304

Amount Before GST : 123.02

Total include GST : 130.40

Rounding : 0.00

Discount : 0.00

Total : 130.40

Cash Receive : 0.00

5255 Credit Card : 130.40

Cheque : 0.00

Voucher : 0.00

Change : 0.00

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

Tel:03-51916977 Fax:03-51916877

**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:03-58873092)

TAX INVOICE**No. : CS4-005019****Issuing Store: CT4**

FOO CHEE YONG

Attention :

Salesman : WAN

Date : 16/12/2015

Page : 1 of 1

H/P :012-2819844

Fax:

Item	Tax Code	Stock Code / Description	Qty	UOM	Unit Price	Disc.	Total Excl. GST	GST Amt.	Total Incl. GST
1.	SR	GSB10802LI BOSCH BATT IMPACT DRILL GSB10802LI 06019F30L0 1.5AH 2 BATT Serial No.: 508002491	1	UNIT	347.11		347.11	20.83	367.94
2.	SR	2608601046 BOSCH RUBBER PAD 4" M10 (FOR ANGLE GRINDER 4")	1	PC	26.45		26.45	1.58	28.03
3.	SR	2608608N96 BOSCH FIBER DISC 4 X 16MM BORE SIZE (BROWN ALUMINIUM OXIDE P100#) X 25PC	1	PACK	26.44		26.44	1.59	28.03

RINGGIT MALAYSIA FOUR HUNDRED TWENTY FOUR ONLY

Sub Total (Excluding GST) **400.00****GST payable @ 6% on 400.00** **24.00****Total** **424.00****Discount Voucher** **0.00****Rounding Adj.** **0.00****Final Total** **424.00****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 %

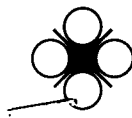
Amount(RM)

400.00

Tax(RM)

24.00


 Authorised Signature

**TAN CHONG EKSPRES AUTO SERVIS SDN. BHD.**(A subsidiary of TAN CHONG MOTOR HOLDINGS BERHAD) Company No. 168783-A
www.tanchonggroup.com

Niscare 24 Hours Call Centre
1800-88-3838
Contact Person
MR.FOO
Contact Person Phone
0122819844

(GST ID NO: 001400815616)

Customer Name
GEO TECHNIC SURVEYS AND MAPPING
Customer Address
NO 21 JALAN PUTRA PERMAI 10/2J SEKYEN 10 47650 PUTRA HEIGHTS SELANGOR MALAYSIA
Second Reference Name

TAX INVOICE

Mileage	Local Purchase Order	Cust No	Engine No.	Invoice Date	Invoice No.
234,428		CR00512177	YD25299293T	11-Jan-2016	CRS-T017546
Make	Model	Chassis No.	Repair Order Date	Repair Order No.	
NISSAN	NAVARA 2.5 (M)	MNTVCUD40Z0034552	11-Jan-2016	CRS-N196991	
Service Advisor	Technician	Purchase Date	Time-In	Page	Registration No
WONG PING FEI	MOHAMAD SUFIAN BIN ABDL	29-Mar-2011	11:28	Page 1 of 1	WVC2877

LABOUR DETAILS								
No.	Code	Description	Tax Code	Unit Price (GST Exclusive) (RM)	Discount (RM)	Total (GST Exclusive) (RM)	GST @ 6% (RM)	Total (GST Inclusive) (RM)
1	07-08	REPLACE ALTERNATOR	SR	100.00		100.00	6.00	106.00
2	07-12	REPLACE ALTERNATOR BELT/ FAN BELT	SR			FOC	0.00	FOC
3	13-13	REPLACE POWER STEERING BELT	SR			FOC	0.00	FOC
4	16-10	REPLACE COOLANT	SR			FOC	0.00	FOC
5	16-13	REPLACE RADIATOR ASSY	SR	100.00		100.00	6.00	106.00
6	50-01	TO CHECK ENGINE KNOCKING NOISE	SR			FOC	0.00	FOC
7	50-01	TO CHECK COOLANT LEAKING	SR			FOC	0.00	FOC
				Total	0.00	200.00	12.00	212.00

SPARE PART DETAILS								
No.	Description	Tax Code	Qty	Unit Price (GST Exclusive) (RM)	Discount (RM)	Total (GST Exclusive) (RM)	GST @ 6% (RM)	Total (GST Inclusive) (RM)
1	RADIATOR ASSY	SR	1.00	990.00	49.50	940.50	56.43	996.93
2	BLUE COOLANT (1L 20BTL/BOX)	SR	2.00	16.00		32.00	1.92	33.92
3	BELT FAN 7PK1260	SR	1.00	125.00	6.25	118.75	7.12	125.87
4	ALTERNATOR ASSY	SR	1.00	4200.00	210.00	3990.00	239.40	4229.40
5	BELT-P/S O/PUMP	SR	1.00	82.00	4.10	77.90	4.67	82.57
				Total	269.85	5,159.15	309.54	5,468.69

Mode	Amount (RM)
CREDIT CARD (HONG LEONG VISA)	5680.70

Total Amount (RM)	
Total Spare Parts (RM)	5429.00
Less Spare Parts Discount (RM)	269.85
Less Additional Spare Parts Discount (RM)	0.00
Nett Total Spare Parts (RM)	5,159.15
Total Labour (RM)	200.00
Less Labour Discount (RM)	0.00
Less Additional Labour Discount (RM)	0.00
Nett Total Labour (RM)	200.00
Total GST Amount @ 6% (RM)	321.54
Total Amount (RM)	5680.69
Cent Rounding Adjustment (RM)	0.01
Amount Payable (RM)	5680.70

16-JAN-2016

Mr Foo Chee Yong
No 21
Jalan Putra Permai a0/2J
Putra Heights
Subang Jaya SE 47650
Malaysia

GST Reg No.: 001286602752

Room No : 27307

Rate : 476.00

Arrival : 16-01-16

Departure : 17-01-16

Conf No : 9444551

Invoice No. :

Invoice Date : 17-01-16

Page : 1

Cashier : FOALONG

INFORMATION TAX INVOICE

Date	Description	Reference	Credit	Debit
16-01-16	Visa	XXXXXXXXXXXX5255 XX/XX	(476.00)	
Total			0.00	476.00
BALANCE			MYR -476.00	

Total Amount Without Tax	0.00
GST 6%	0.00
Total Amount With Tax	0.00

Effective 1 April 2008 all over-the-counter payments will be subject to the Rounding Mechanism. In the Rounding Mechanism, the total amount of the bill which ends in 1, 2, 6 and 7 sen will be rounded down while 3, 4, 8 and 9 sen will be rounded up to the nearest 5 sen.

I agree that my liability for this is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges.

Guest Signature

COLMAR TROPICALE, BERJAYA HILLS
owned by Berjaya Hills Bhd (189015-U)

C/O : KM48, Persimpangan Bertingkat, Lebuhraya Karak, 28750 Bukit Tinggi, Pahang, Malaysia
T: +60(9)221 3666 F: +60(9)288 3333 E: reservation@colmartropicale.com.my W: www.colmartropicale.com.my
Sales Office: Lot54, Level 8, Berjaya Times Square, 1 Jalan Imbi, 55100 Kuala Lumpur T: +60(3)2149 1788 F: +60(3)2149 1499