

TAX INVOICE

BHPetrol Tmn Sri Muda
NO. 78, 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

24-07-2016 11:00:52
Invoice # 52081

24/7/16
RM 30.00

Inf E5 Diesel

Pump Number 2
Price MYR 1.700/L
Total Litre 17.64L
TOTAL SALES MYR 30.00 R

TOTAL AMOUNT PAYABLE

MYR 30.00

CRINDUS MYR 30.00

GST SUMMARY Amount Tax

R:Relief* 30.00 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

19-07-2016 15:30:41

Invoice # 6396

19/7/16
RM 31.39

Inf E5 Diesel

Pump Number 1
Price MYR 1.700/L
Total Litre 18.46L
TOTAL SALES MYR 31.39 R

TOTAL AMOUNT PAYABLE

MYR 31.39

CRINDUS MYR 31.39

GST SUMMARY Amount Tax

R:Relief* 31.39 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

23-07-2016 20:14:02

Invoice # 40135

23/7/16
RM 30.27

Inf E5 Diesel

Pump Number 7
Price MYR 1.700/L
Total Litre 17.80L
TOTAL SALES MYR 30.27 R

TOTAL AMOUNT PAYABLE

MYR 30.27

CRINDUS MYR 30.27

GST SUMMARY Amount Tax

R:Relief* 30.27 0.00

*Relief under Section

56(3)(b) GST Act 2014

TAX INVOICE

BHPetrol Serendah 2
Lot PT 18784, Batu 24,
Jln Ipoh-Serendah,
48200 Serendah

Lambang Sakti Sdn Bhd

CO. REG. NO: 226919-U
GST REG. NO: 002033856000

EMU CHIP - SALES

22-07-2016 17:10:54

Invoice # 4624

22/7/16
RM 93.19

Inf BiodSL

Pump Number 6
Price MYR 1.600/L
Total Litre 58.24L
TOTAL SALES MYR 93.19 R

TOTAL AMOUNT PAYABLE

MYR 93.19

CRINDUS MYR 93.19

GST SUMMARY Amount Tax

R:Relief* 93.19 0.00

*Relief under Section

56(3)(b) GST Act 2014

TAX INVOICE

BHPetrol J. Maharajalela
18 Jalan Maharajalela
50150 Kuala Lumpur

Perniagaan Murni

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

EMU CHIP - SALES

05-07-2016 18:01:38

Invoice # 43310

5/7/16
RM 107.00

Inf E5 Diesel

Pump Number 8
Price MYR 1.700/L
Total Litre 62.94L
TOTAL SALES MYR 107.00 R

TOTAL AMOUNT PAYABLE

MYR 107.00

CRINDUS MYR 107.00

GST SUMMARY Amount Tax

R:Relief* 107.00 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

12-07-2016 16:22:12

Invoice # 62491

12/7/16
RM 75.00

Inf E5 Diesel

Pump Number 3
Price MYR 1.700/L
Total Litre 44.11L
TOTAL SALES MYR 75.00 R

TOTAL AMOUNT PAYABLE

MYR 75.00

CRINDUS MYR 75.00

GST SUMMARY Amount Tax

R:Relief* 75.00 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

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GST REG. NO: 001137721344

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Lebuhraya Shah Alam
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47100 Puchong, Selangor

K.A. Surijaya Enterprise
Abdul Wahab Bin Jaafar
CO. REG. NO: 10562990-U
GST REG. NO: 000331939840

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RM 30.27

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Lot PT 18784, Batu 24,
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48200 Serendah

Lambang Sakti Sdn Bhd.
CO. REG. NO: 226919-U
GST REG. NO: 00203385000

EMU CHIP - SALES

22-07-2016 17:10:54
Invoice # 4624
22/7/16
RM 93.19

Inf BiodSL

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MYR 93.19
CRINDUS MYR 93.19

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*Relief under Section
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18 Jalan Maharajalela
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Perniagaan Murni
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GST REG. NO: 000941113344

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Kampong Baru, Batu 14
47100 Puchong, Selangor

K.A. Surijaya Enterprise
Abdul Wahab Bin Jaafar
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GST REG. NO: 000331939840

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12-07-2016 16:22:12
Invoice # 62491
12/7/16
RM 75.00

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TOTAL SALES MYR 75.00 R

TOTAL AMOUNT PAYABLE

MYR 75.00
CRINDUS MYR 75.00

GST SUMMARY Amount Tax
R:Relief* 75.00 0.00
*Relief under Section
56(3)(b) GST Act 2014

TAX INVOICE

BHPetrol Jln Cheras 3
Batu 4 1/2, Jalan Cheras
56100 Kuala Lumpur

Wawasan Alam Hijau
Enterprise
CO. REG. NO: SA0032164-X
GST REG. NO: 001286774784

EMU CHIP - SALES

19-07-2016 17:04:57

Invoice # 30195 19/7/16
RM 32.75

Inf E5 Diesel

Pump Number 7
Price MYR 1.700/L
Total Litre 19.26L
TOTAL SALES MYR 32.75 R

TOTAL AMOUNT PAYABLE

MYR 32.75
CRINDUS MYR 32.75

GST SUMMARY Amount Tax
R:Relief* 32.75 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

18-07-2016 15:36:28

Invoice # 31498 18/7/16
RM 35.29

Inf E5 Diesel

Pump Number 2
Price MYR 1.700/L
Total Litre 20.76L
TOTAL SALES MYR 35.29 R

TOTAL AMOUNT PAYABLE

MYR 35.29
CRINDUS MYR 35.29

GST SUMMARY Amount Tax
R:Relief* 35.29 0.00
*Relief under Section
56(3)(b)GST Act 2014

PETRONAS

SIN ENTERPRISE

PLAZA TOL S.ALAM L RAYA ELITE
SEKSYEN U8 40150 SHAH ALAM
SELANGOR DARUL EHSAN
0378421084
22Jul2016 02:22PM
GST Reg No: 001012727808

TAX INVOICE

Card Desc Amex
Terminal 30129602
Site Id 9206206146
Site Tran No 88673
POS STAN 788456
Invoice No 001020072170
REF 001221088671
C 379186.....653
Card Exp XX/XX
B.Approval 518960
B.Trace No 008671
TC 11ab93a37fe58dbb
APP MAYBANKARD AMEX
APP ID 0000000025010402

APPROVED 00 000

Diesel TR RM20.00

12.500ltr @ RM1.600/ltr

TOTAL RM32.75

PREPAY CHIP NUMBER
44331

THIS IS NOT A RECEIPT

A Tax Invoice will be issued upon the
completion of the sale transaction

13-07-2016 16:18:21 Cashier: 875
Transaction No: 1-083619

Item	Qty	Price	Amount
P4	1.000	50	50.00
TOTAL AMOUNT			50.00
EDC VISA			50.00

RM50.00
13/7/16

CHIEF YONG
7897139010642467

Points awarded after sale finalised.

Thank you for shopping at BHPetromart
Customer Service 1-800-22-2828

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

18-07-2016 15:02:17

Invoice # 44914

Inf E5 Diesel

Pump Number 6
Price MYR 1.700/L
Total Litre 19.27L
TOTAL SALES MYR 32.75 R

TOTAL AMOUNT PAYABLE

MYR 32.75
CRINDUS MYR 32.75

GST SUMMARY Amount Tax
R:Relief* 32.75 0.00
*Relief under Section

18/7/16
RM 32.75

HYDINAR KIOSK
00170579-H
KMS 4 L/R BUBUNGGA TGM TELITE
R&R S&A RUBB SELECTION (2024)
GST ID NO: 001804000000
TAX INVOICE

INVOICE NO: 2024 10 585159

Page 01

U-Passage 2 RM40.00

TP 621 4 2 JOURNAL RM40.00

SAL 1010 RM40.00

VISH RM40.00

TRNE NO 15

MERCHANT NO 202400000000

TERMINAL NO 22589333

CHRD NO 002000000000

EXPIRY DATE 23/03

CHRD TYPE 0000

TRANSACTION TYPE SALE

BRCH NO 000285

TRCE NO 002731

REFERENCE NO 00001002752

TD 0020000000000000

RID 0000000000000000

APP LABEL 000000000000

APPROVAL CODE 000000

TOTAL RM40.50

100 APPROVED

16/07/2016 20:19

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HYDINAR KIOSK
00170579-H
KMS 4 L/R BUBUNGGA TGM TELITE
R&R S&A RUBB SELECTION (2024)
GST ID NO: 001804000000
TAX INVOICE

INVOICE NO: 2024 10 585159

Page 06

DIESEL 600 RM40.00

23 541 4 1 700RM/1 RM40.00

SAL 1010 RM40.00

RNEA RM40.00

TRNE NO 16

MERCHANT NO 202400000000

TERMINAL NO 21898000

CHRD NO 002000000000

EXPIRY DATE 23/03

CHRD TYPE 0000

TRANSACTION TYPE SALE

BRCH NO 000292

TRCE NO 002783

REFERENCE NO 001331002782

TD 1900000000000000

RID 0000000000000000

APP LABEL 000000000000

APPROVAL CODE 000000

TOTAL RM40.02

100 APPROVED

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Card Reload Tax Invoice

An Authorised Touch'n Go Agent

PROJEK LEBUHRAYA USAHASAMA
BERHAD (954700-A)
MENARA KORPORAT, PERSADA PLUS,
PERSIMPANGAN BERTINGKAT SURANG,
KM15, LEBUHRAYA BARU LEMBAH KLANG,
47000 PETALING JAYA
SELANGOR
Phone: +603-7801 6666

GST ID: 001481408512
Date: 10/06/2016 10:16:11
Job: 2 Batch: 4908
Tax Invoice No: 04P01P0816060498000004
Payment Mode : Voucher

SPID:04 LOCID:P01 TERMID:P08

Serial No : 158982635

Balance Before : RM789.30
Refill Amount : RM40.00
Balance After : RM829.30

Total Amount Paid : RM40.00

PLUS Miles Ref No.: PEE7986847877701

Please retain this receipt, for
future reference. Thank you. For
any queries, please call our
Caroline 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

Card Reload Tax Invoice

An Authorised Touch'n Go Agent

PROJEK LEBUHRAYA USAHASAMA
BERHAD (954700-A)
MENARA KORPORAT, PERSADA PLUS,
PERSIMPANGAN BERTINGKAT SURANG,
KM15, LEBUHRAYA BARU LEMBAH KLANG,
47000 PETALING JAYA
SELANGOR
Phone: +603-7801 6666

GST ID: 001481408512
Date: 10/06/2016 08:35:50
Job: 2 Batch: 12833
Tax Invoice No: 04P33P0416064283300006
Payment Mode : Cash

SPID:04 LOCID:P33 TERMID:P04

Serial No : 3636575805

Balance Before : RM13.13
Refill Amount : RM100.00
Balance After : RM113.13

Total Amount Paid : RM100.00

Please retain this receipt, for
future reference. Thank you. For
any queries, please call our
Caroline 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

Card Reload Tax Invoice

An Authorised Touch'n Go Agent

PROJEK LEBUHRAYA USAHASAMA
BERHAD (954700-A)
MENARA KORPORAT, PERSADA PLUS,
PERSIMPANGAN BERTINGKAT SURANG,
KM15, LEBUHRAYA BARU LEMBAH KLANG,
47000 PETALING JAYA
SELANGOR
Phone: +603-7801 6666

GST ID: 001481408512
Date: 10/06/2016 10:14:50
Job: 2 Batch: 4908
Tax Invoice No: 04P01P0816060498000003
Payment Mode : Credit Card

SPID:04 LOCID:P01 TERMID:P08

Serial No : 158982635

Balance Before : RM289.30
Refill Amount : RM500.00
Balance After : RM789.30

Total Amount Paid : RM500.00

INV No.: 0000671

Please retain this receipt, for
future reference. Thank you. For
any queries, please call our
Caroline 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

OT AUTOPARTS SDN BHD (1057029-A)LOT 430-8 & 9, BATU 14, JALAN BANTING,
42600 JENJAROM, SELANGOR.

Tel: 03 - 3191 2630/3191 2270 H/P : 016-619 5508

GST ID No: 001453170688

TAX INVOICE
(CASH SALE)

No. : CS-010132

Your P/O No :

Order Date :

Attention :

Date : 25/06/2016

Page : 1 of 1

CASH SALES

TEL :

FAX :

Item	Tax Code	Description	Qty	UOM	U/ Price RM	Disc.	Total RM
1.	SR	SUMO 15/50 6LT	2		130.00		260.00

RINGGIT MALAYSIA TWO HUNDRED SEVENTY FIVE AND CENTS SIXTY ONLY

B/F Pages Total 0.00

Page Total 260.00

Sub Total (Excluding GST) 260.00

GST payable @ 6% on 260.00 15.60

Total (Inclusive of GST) 275.60

Notes :

1. All cheques should be crossed and made payable to OT AUTOPARTS SDN BHD
2. 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)

260.00

Tax(RM)

15.60

Authorised Signature

DENSO
SERVICE

PERFORMANCE DIESEL INJECTION SDN BHD

(792116-D)

NO 25, JALAN UTAMA 1/5, TAMAN PERINDUSTRIAN
PUCHONG UTAMA, SEKSYEN 1, 47100 PUCHONG SELANGOR.
TEL / FAX : 03 - 8060 5739

M/s CASH

Date: 8/16/16

Terms :.....

Veh. Reg. No. : WCT 28 77

Serial
No. :

Engine *N/A*
Model: *NATARA*

Order No. :

Our D/O No. :

Quantity	Description	Unit Price		Amount	
				RM	Cts
1 cwt	NORMAN BRAND Raisins -			280-	00
E. & O. E.				TOTAL(RM)	280-00

Received by

For PERFORMANCE DIESEL INJECTION SDN BHD

DENSO
SERVICE

NO. 0808

PERFORMANCE DIESEL INJECTION SDN BHD

(792116-D)

NO 25, JALAN UTAMA 1/5, TAMAN PERINDUSTRIAN
PUCHONG UTAMA, SEKSYEN 1, 47100 PUCHONG SELANGOR.
TEL / FAX : 03 - 8060 5739

M/s

Date : 14.....

Terms :.....

Veh. Reg. No. : WVC 3877

Order No. :

- amp Serial
 No. : No. :

Engine NISSAN
Model: NAVARA Our D/O No. :

Quantity	Description	Unit Price		Amount	
				RM	Cts
4pc.	INTEFOIL SERVICES AND NEW NOZZLE	550.-	00	2200.-	00
1unit	WORKMAN SHIP AND REPAIRING	250.-	00	250.-	00
		Don.		250.-	00
TOTAL (RM)				2200.-	00

E. & O. E.

Received by

For **PERFORMANCE DIESEL INJECTION SDN BHD**

Portable Power Technology Sdn Bhd
Suite 1105, Level 11, Amcorp Tower
46050 Petaling Jaya
tvun@sabahoceanic.com

Billing address

GEOTECHNIC SURVEYS AND MAPPING
FOO CHEE YONG
21, JALAN PUTRA PERMAI 10/2J
PUTRA HEIGHTS
47650 SUBANG JAYA / SELANGOR

Delivery address

GEOTECHNIC SURVEYS AND MAPPING
FOO CHEE YONG
21, JALAN PUTRA PERMAI 10/2J
PUTRA HEIGHTS
47650 SUBANG JAYA / SELANGOR

Additional information

Phone: 012-2819844

E-mail address: foocomp@yahoo.com

foocomp@yahoo.com

Confirmation	
Your order no. is: 2274	Customer no.: 4177
	Order date: 23/06/2016

Quantity	Name	UP	TP
1 piece(s)	 Leica GEB121 NiMH, 6V. 4200mAh [compatible]		
Subtotal		RM165.00	RM165.00
Delivery method	Shipping within Malaysia		RM165.00
Payment method	DPS Visa & MasterCard Malaysia Ringgit Only Payment Express Merchant Reference: 9142849-51017586		RM10.00
Tax area	no Tax		
Total amount (without Tax)			
Total amount			RM175.00
			RM175.00

Best regards

Portable Power Technology Sdn Bhd

AUTOTRAX SDN BHD (505033-A)

NO:2G,JALAN BANDAR LAPAN 8, PUSAT BANDAR PUCHONG,

47100 PUCHONG, SELANGOR

Tel: 03-5882 0769, Fax: 03-5882 0976

GST ID No : 000796884992

TAX INVOICE**No. : I-004755**

1 of 1

Vehicle Owner : FOO CHEE YONG

Date : 10/05/2016

Address : NO JLN PUTRA PERMAI 10/2 J PUTRA HEIGHTS
47650 SUBANG JAYA SEL

Vehicle No : WVC 2877

Engine No :

Chassis No :

Vehicle Model : NAVARA 4 WD

Current Mileage :

Next Service :

Contact Number : 012 2819844

Service Advisor : PAN

Technician : N

Item	Tax Code	Description	Qty	UOM	U/ Price RM	Disc.	Total RM
1.	SR	GEAR OIL 80-90	1	Unit	95.00		95.00
2.	SR	AXLES OIL FRT	1	Unit	65.00		65.00
3.	SR	AXLES OIL REAR	1	Unit	65.00		65.00
4.	SR	TRANSFER OIL	1		190.00		190.00
5.	SR	LABOUR REPLACE GEAR OIL SYSTEM	1	Unit	65.00		65.00
6.	SR	ENGINE TUNING	1		60.00		60.00

RINGGIT MALAYSIA FIVE HUNDRED SEVENTY TWO AND CENTS
FORTY ONLYSub Total (Excluding GST) **540.00**GST payable @ 6% on 540.00 **32.40**Total **572.40**

Notes :

- Cash and credit card should be made payable to AUTOTRAX SDN BHD
- 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)

540.00

Tax(RM)

32.40

Authorised Signature

Customer Signature