

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

20-03-2016 19:15:00
Invoice # 66652 *20/3/16*
RM 82.00

Inf E5 Diesel

Pump Number 3
Price MYR 1.450/L
Total Litre 56.55L
TOTAL SALES MYR 82.00 R

TOTAL AMOUNT PAYABLE

MYR 82.00
CRINDUS MYR 82.00

GST SUMMARY Amount Tax
R:Relief* 82.00 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

26-02-2016 19:05:43
Invoice # 52779 *26/2/16*
RM 99.01

Inf E5 Diesel

Pump Number 3
Price MYR 1.450/L
Total Litre 68.28L
TOTAL SALES MYR 99.01 R

TOTAL AMOUNT PAYABLE

MYR 99.01
CRINDUS MYR 99.01

GST SUMMARY Amount Tax
R:Relief* 99.01 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

28-02-2016 10:57:04
Invoice # 48743 *28/2/16*
RM 33.00

Inf E5 Diesel

Pump Number 2
Price MYR 1.450/L
Total Litre 22.75L
TOTAL SALES MYR 33.00 R

TOTAL AMOUNT PAYABLE

MYR 33.00
CRINDUS MYR 33.00

GST SUMMARY Amount Tax
R:Relief* 33.00 0.00
*Relief under Section
56(3)(b)GST Act 2014

TAX INVOICE

BHPetrol Tmn Alam Megah
2, Jln Jenang 28/25,
Psn Sepang, Tmn Alam High
40400, S. Alam, Selangor

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

EMU CHIP - SALES

25-03-2016 18:39:05
Invoice # 6746 *25/3/16*
RM 68.00

Inf RON95

Pump Number 8
Price MYR 1.600/L
Total Litre 42.50L
TOTAL SALES MYR 68.00 R

TOTAL AMOUNT PAYABLE

MYR 68.00
CRINDUS MYR 68.00

GST SUMMARY Amount Tax
R:Relief* 68.00 0.00
*Relief under Section
56(3)(b)GST Act 2014

TAX INVOICE

BHPetrol Jalan Halajati
No. 78, Jln Bangsar Baru
59000 Kuala Lumpur

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

EMU CHIP - SALES

13-03-2016 14:08:57
Invoice # 44372 *13/3/16*
RM 92.50

Inf E5 Diesel

Pump Number 4
Price MYR 1.450/L
Total Litre 63.79L
TOTAL SALES MYR 92.50 R

TOTAL AMOUNT PAYABLE

MYR 92.50
CRINDUS MYR 92.50

GST SUMMARY Amount Tax
R:Relief* 92.50 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

06-03-2016 11:24:39
Invoice # 48944 *6/3/16*
RM 89.01

Inf E5 Diesel

Pump Number 2
Price MYR 1.450/L
Total Litre 61.38L
TOTAL SALES MYR 89.01 R

TOTAL AMOUNT PAYABLE

MYR 89.01
CRINDUS MYR 89.01

GST SUMMARY Amount Tax
R:Relief* 89.01 0.00
*Relief under Section
56(3)(b)GST Act 2014

TAX INVOICE

BHPetrol Tmn Alam Megah
2, Jln Jenang 28/25,
Psn Sepang, Tmn Alam High
40400, S. Alam, Selangor

Perwira Niaga Malaysia
(Pernam)

CO. REG. NO: P.U.(A)278
GST REG. NO: 000228278272

EMU CHIP - SALES

25-03-2016 19:58:15
Invoice # 6747 25/3/16
RM 30.25

IC BIODSL

Pump Number 8
Price MYR 1.350/L
Total Litre 22.41L
TOTAL SALES MYR 30.25 R

TOTAL AMOUNT PAYABLE

CRINDUS
MYR 30.25
MYR 30.25

GST SUMMARY
R:Relief* Amount Tax
30.25 0.00
*Relief under Section
56(3)(b) GST Act 2014

MERDEKA QAYABUHI ENT
(001735969-K)

KM 29.101 JALAN DUTA ARAH KL
MUKIM PLUS, 52100 M.P (2317)

GST ID NO: 001826037760

TAX INVOICE

INVOICE NO 2317/23/1594511

Pump 13

DIESEL B7 RM30.00 A

22.22L @ 1.350RM/L

SALE TOTAL RM30.00
AMEX RM30.00

LANE NO 23

MERCHANT NO XXXXXXXXXX

TERMINAL NO 21104XXX

CARD NO XXXXXXXXXX653

EXPIRY DATE XX/XX

CARD TYPE AMEX

TRANSACTION TYPE SALE

BAT NO 002065

TRACE NO 012787

REFERENCE NO 003551012786

TC 4197E9C8C15D787B

AID A000000025010402

APP LABEL HAYBANKARD AMEX

APPROVAL CODE 828460

TOTAL RM30.00

(00) APPROVED

19/03/2016 06:26

A = GST Relief @ Tax = NIL

BONUSLINK 6018840036054183

BONUSLINK APPROVED

A: Given Relief under

Section 56(3)(b) GST Act 2014

19/03/2016 06:26

SENTRAL STAR (CO NO: 1194861-U)

LOT 44666, LEBUHRAYA MANJALARA

52100 KUALA LUMPUR (2192)

TEL : 03 - 6272 2971

GST ID NO: 001423958016

TAX INVOICE

INVOICE NO 2192/11/10238735

Pump 01

DIESEL B7 RM20.01 A

14.82L @ 1.350RM/L

SALE TOTAL RM20.01
AMEX RM20.01

LANE NO 11

MERCHANT NO XXXXXXXXXX

TERMINAL NO 20995XXX

CARD NO XXXXXXXXXX653

EXPIRY DATE XX/XX

CARD TYPE AMEX

TRANSACTION TYPE SALE

BAT NO 007407

TRACE NO 088810

REFERENCE NO 002731088809

TC FD308802549F5432

AID A000000025010402

APP LABEL MAYBANKARD AMEX

APPROVAL CODE 494310

TOTAL RM20.01

(00) APPROVED

19/03/2016 19:19

A = GST Relief @ Tax = NIL

BONUSLINK 6018840036054183

BONUSLINK APPROVED

A: Given Relief under

Section 56(3)(b) GST Act 2014

19/03/2016 19:19

PETRONAS

SITI RASHIDAH ENTERPRISE

Lot 25150 TAMAN PUTRA

68000 AMPANG

SELANGOR DARUL EHSAN

0342971346

20Mar2016 09:07PM

GST Reg No: 000146518016

TAX INVOICE

Card Desc Uisa

Terminal 95585208

Site Id 000027006205843

Site Tran No 27220

POS STAN 890086

Invoice No 001080052734

Ref 005081419122

Card Exp 432207.....255

Card Exp XX/XX

B.Approval 254289

B.Trace No 419122

TC 47c19c9f27052f41

APP Citibank Uisa

APP ID 300000000031010

APPROVED 00 000

Diesel TR RM20.02

37.803ltr @ RM1.350/ltr

TOTAL RM20.02

Incl GST 0%

Relief under Section 56 (3)(b)

GST Act 2014

Mesra card

Please Apply at

the Counter

FOO CHEE YONG

PETRONAS

SITI RASHIDAH ENTERPRISE

Lot 25150 TAMAN PUTRA

68000 AMPANG

SELANGOR DARUL EHSAN

0342971346

20Mar2016 01:52PM

GST Reg No: 000146518016

TAX INVOICE

Card Desc Uisa

Terminal 95585208

Site Id 000027006205843

Site Tran No 27216

POS STAN 890086

Invoice No 001080052733

Ref 005081405110

Card Exp 4443159.....577

Card Exp XX/XX

B.Approval 913868

B.Trace No 405110

TC 8a317963bcd78e29

APP UISA CREDIT

APP ID 300000000031010

APPROVED 00 000

Diesel TR RM50.01

37.803ltr @ RM1.350/ltr

TOTAL RM50.01

Incl GST 0%

Relief under Section 56 (3)(b)

GST Act 2014

Mesra card

Please Apply at

the Counter

FOO KOK SIN

SOE TRADING
(001159932-K)

NO 35-G, JALAN BANDAR 12,
PUSAT BANDAR PUCHONG
47100 PUCHONG, SELANGOR
TEL : 03-58825889 FAX : 03-58825883
GST ID : 000412647424

TAX INVOICE

Doc No. : CS00062093 Date : 25/03/2016
Cashier : USER Time : 17:41:00
Salesperson : Ref :

Item	Qty	S/Price	(GST) S/Price	(GST) Amount	Tax
101382	3	5.11	5.42	16.25	SR
CLIP SAL TG SW SKT OUTLET, E15R WE_G11					
101158	1	5.75	6.10	6.10	SR
VIVACE 2G 1W SW, KB32/1					
100671	1	1.50	1.59	1.59	SR
TC PVC NUT BOX 3" X 10"					
Total Qty.	5			23.94	

Total Sales (Excluding GST) : 22.58
Discount : 0.00
Total GST : 1.35
Rounding : 0.02
Total Sales (Inclusive of GST) : 23.95
CASH : 50.00
Change : 26.05

GST SUMMARY

Tax Code	%	Amt (RM)	Tax (RM)
SR	6	22.58	1.35
Total :		22.58	1.35

GOODS SOLD ARE NOT RETURNABLE, THANK YOU



Product Code | Description

Hardware

Quantity | Unit | Price | Discount | Amount

6120160159 2p 15A CSM PVC Wire Connector

1.000 PACK 2.80 2.80

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 0.16

Amount Before GST : 2.64

Member :

Total include GST : 2.80

Point Earn :

Rounding : 0.00

Point Deducted :

Discount : 0.00

Point Balance :

Total : 2.80

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

GST Reg. no:

Cash Receive : 3.00

Credit Card : 0.00

Cheque : 0.00

Voucher : 0.00

Change : 0.20

NO. 27, JLN KOTA RAJA F27/F, HICOM TOWN CENTRE,
SEKSYEN 27, 40400 SHAH ALAM, SELANGOR DARUL EHSAN.
Tel:03-51916977 Fax:03-51916877



Product Code | Description

Quantity | Unit | Price | Discount | Amount

6090150043 PU090 9Mx5x8mm Blue Niceman PU Coil Hose
6150190032 18x24in Aluminium CSM Main Hole Cover

1.000 PCS 21.60 21.60
1.000 PCS 29.50 29.50

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 2.89

Amount Before GST : 48.21

Member :

Total include GST : 51.10

Point Earn :

Rounding : 0.00

Point Deducted :

Discount : 0.00

Point Balance :

Total : 51.10

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

GST Reg. no: 001382498304

Cash Receive : 0.00

5255 Credit Card : 51.10

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



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

*P/M M/V***TAX INVOICE****No. : I-004092**

1 of 1

Vehicle Owner : FOO CHEE YONG

Date : 15/03/2016

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 : T

Item	Tax Code	Description	Qty	UOM	U/ Price	Disc.	Total
					RM		RM
1.	SR	TO REPAIR FUEL PUMP VALVE & SERVICE	1		120.00		120.00
2.	SR	SUPER DIESEL ADDITIVE	2		43.00		86.00

RINGGIT MALAYSIA TWO HUNDRED EIGHTEEN AND CENTS THIRTY
SIX ONLY**Sub Total (Excluding GST)** **206.00****GST payable @ 6% on 206.00** **12.36****Total** **218.36****Notes**

- 1 All cheques should be crossed and made payable to
AUTOTRAX SDN BHD
- 2 Goods sold are neither returnable nor refundable. Otherwise
a cancellation fee of 20% on purchase price will be imposed

GST Summary**Amount(RM)****Tax(RM)**

SR @ 6 %

206.00

12.36


Authorised Signature**Customer Signature**

TCCL SDN BHD (139266-A)
e-Cover Note Acknowledgement

Insurance

Policy Details

Ins Company	: AXA AFFIN GENERAL INSURANCE BERHAD	JPJ Code	: 07
Agent Code	: 31319	Date	: 10 Mar 2016
Cover Note No	: 07705199		
Document Type	: 0		
Reason Code	: 1		
Branch	: IBS CALL CENTER 62-68 JALAN IPOH KUALA LUMPUR		
Invoice No	: 228218	Date	: 10 Mar 2016

Customer Details

Insured Name	: GEO TECHNIC SURVEYS AND MAPPING	Tel	: 019-2639844
Insured ID Nos.	: 001625506-U		
Address	: NO.21, JALAN PUTRA PERMAI 10/2J, SEKSYEN 10, 47650 PUTRA HEIGHTS SELANGOR MALAYSIA		

Finance Company : TC CAPITAL RESOURCES SDN BHD

Motor Vehicle

Type of Use	: PRIVATE	Type of Cover	: COMPREHENSIVE
Period of Cover	: 29 Mar 2016 to 28 Mar 2017	Log Book No	: B0887419
Registration No	: WVC2877	Seat Capacity	: 5
Vehicle Model Desc.	: NAVARA 2.5 (M) (NEW)		
Year of Make/CC	: 2011 / 2,488.00	Excess	: RM0.00
Engine No	: YD25299293T	Service Tax	: RM0.00
Chassis No	: MNTVCUD40Z0034552	GST	: RM64.76
Sum Insured	: RM49,000.00	Total Premium	: RM1,154.03
Gross Premium	: RM1,079.27		
Stamp Duty	: RM10.00		
NCD /Amount	: 55.00 RM891.33		

Extra Benefits

ALL DRIVERS	RM50.00
W/SCREEN @ RM2000.00	RM300.00

Named Drivers

N/A

N/A

Reply from JPJ	: 10-03-2016 1:11 pm
Reply Message	: OK

** END OF REPORT **

TCCL SDN BHD

139266-A

NO 62-68, JALAN IPOH

51200 KUALA LUMPUR

WILAYAH PERSEKUTUAN MALAYSIA

Tel:603-40478888

CASH SALE

Inv.

228218

Date

10/03/2016

M/S GEO TECHNIC SURVEYS AND MAPPING

NO.21, JALAN PUTRA PERMAI 10/2J,

SEKSYEN 10,

47650 PUTRA HEIGHTS

SELANGOR MALAYSIA

Tel:(HP)019-2639844

HEAD OFFICE

62-68, Jalan Ipoh,

51200 Kuala Lumpur,

WILAYAH PERSEKUTUAN

Tel:03-4047 8888 Fax No:03-4047 8800

www.nissan.com.my

SALES OFFICE: IBS CALL CENTER

PARTICULARS

MOTOR

Make/Model	NISSAN NAVARA 2.5 (M) (NEW)	Ins. Co	AXA AFFIN GENERAL INSURANCE BERHAD
Year/C.C	2011/2488CC	Type of Cover	COMPREHENSIVE
Regn. No.	WVC2877	C/Note No.	07705199
Policy No.		Sum Insured	RM 49,000.00
Type of Use	PRIVATE	Period of Cover	29/03/2016 to 28/03/2017

			RM
Gross Premium -	ANNUAL	1,620.60	
	EXTENSION	0.00	
	NCD RECOVERY	0.00	
	TRANSFER	0.00	
ADD:	S/CHARGE 0.00%	0.00	
		1,620.60	
LESS:	NCD 55.00% (Subject to no claim)	891.33	
		729.27	
Additional Covers -	ALL DRIVERS	50.00	
	W/SCREEN @ RM2000.00	300.00	
			1,079.27
ADD:	6% Service Tax		0.00
	GST		64.76
	Stamp Duty		10.00
	Road Tax		830.40
	Service Charge (GST Inclusive)		10.60
	Adjustment Sen Rounding Adjustment	0.02	0.00
	Discount		0.00
	Credit Card #432207*****5255 RM1,995.05 Trace # 008754		
TOTAL AMOUNT			1,995.05

This is a computer generated document and no signature required

We warrant that the information contained herein is true and correct to the best of our knowledge and belief.

Created By : NUREHAMISAH BINTI AH - YA

TAX INVOICE

TCCL SDN BHD 139266-A
62-68 JALAN SULTAN AZLAN SHAH
KUALA LUMPUR
51200 KUALA LUMPUR
WILAYAH PERSEKUTUAN MALAYSIA
GST No:000311246848

Tax Invoice No CLSC010357

Date 10-Mar-2016

GEO TECHNIC SURVEYS AND MAPPING
NO.21,JALAN PUTRA PERMAI 10/2J,
SEKSYEN 10,
47650 PUTRA HEIGHTS
SELANGOR MALAYSIA

Road tax

TRANSACTION TYPE : SERVICE CHARGE ON ROAD TAX RENEWAL
VEHICLE NO : WVC2877
ROAD TAX PERIOD OF COVER : 29-Mar-2016 - 28-Mar-2017

Descriptions	Type Of Supply	GST Exclusive Amount	GST @6%	GST Inclusive Amount
		RM	RM	RM
Road Tax	OS	830.40	-	830.40
Service Charge on Road Tax Renewal	SR	10.00	0.60	10.60
Total		840.40	0.60	841.00

Total Amount Payable Excluding GST 840.40
Add Total GST Amount 0.60
Final Amount Payable 841.00

Note: OS = Out of Scope
SR = Standard Rate

maison

DELIVERY ORDER

No. : DO-004682

TOO CHEE YONG

21, JALAN PUTRA PERMAI 10/2J,
PUTRA HEIGHT,
SUBANG JAYA

Your P/O No. : O/B 3973 03/03/16

Terms : C.O.D.

Date : 06/03/2016

Page : 1 of 1

TEL : 012-2019 844

FAX : 019-2639 844

Item	Tax Code	Description	Qty	UOM	U/ Price RM	Disc.	Total RM
1.	SR	TD 16"A ROTOR HEAD - FREE FLOATING SYSTEM (WARRANTY 10 YEARS - PARTS ONLY)	3	PCS	740.00		2,094.34
2.	SR	TD 16" HOUSE BASE	3	PCS			0.00
3.	SR	TD 16" HOUSE NECK	3	PCS			0.00
4.	SR	AIR VENT	12	PCS			0.00

DEPOSIT - RM 50.00
BALANCE - RM 2170.00

2T + 8AV = RM 1480.00
DEPOSIT - RM 50.00
BALANCE - RM 1430.00

Total Qty: 21

B/F Pages Total 0.00

Page Total 2,094.34

Sub Total (Excluding GST) 2,094.34

GST payable @ 6% on 2,094.34 125.66

Total (Inclusive of GST) 2,220.00

Notes :

- All cheques should be crossed and made payable to TAIKA INDUSTRIES 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)

2,094.34

Tax(RM)

125.66