

Shell ARAH CENTRE
Site 1452
PT 1116 Bagan Layan Pasah
70300 Teluk Anson, Kedah
Tel: 04-333-44159
GST No: 000687931392

Invoice Number: 000687931392

66.67 Litre Pump # 06
DIESEL EUS RM 110.00
1.650 RM RM 110.00
Total RM 110.00

0.00 GST C RM 0.00
Total Gross C RM 110.00

2016 09 15 13 48 20
Customer Copy

Terminal ID 84145216
STAN 439631002401
BATCH 001

Entry Mode Chip 1
Card Number 0000000000000000
ATM 0000000000000000
APP CODE 0000000000000000
Start Date 07/15
Expires **/14

SALE RM 110.01
RM 10.01
RESPONSE 000 APPROVED
Auth Code 030372
Verification NONE
I AGREE TO THE ABOVE
TOTAL AMOUNT ACCORDING TO
THE CARD ISSUER AGREEMENT

Shell Loyalty Card
6018840036054183
Points Awarded 66

Pay your fuel with points!
Date Time Run OPT Shift
15/09/16 13 48 01379 06 103

Diesel & Petrol PUMPS

Invoice Number: 000687931392
DIESEL EUS RM 110.00
1.650 RM RM 110.00
Total RM 110.00

0.00 GST C RM 0.00
Total Gross C RM 110.00

2016 09 15 13 48 20
Customer Copy

Terminal ID 84145216
STAN 439631002401
BATCH 001

Entry Mode Chip 1
Card Number 0000000000000000
ATM 0000000000000000
APP CODE 0000000000000000
Start Date 07/15
Expires **/14

SALE RM 110.01
RM 10.01
RESPONSE 000 APPROVED
Auth Code 030372
Verification NONE
I AGREE TO THE ABOVE
TOTAL AMOUNT ACCORDING TO
THE CARD ISSUER AGREEMENT

Shell Loyalty Card
6018840036054183
Points Awarded 66

Pay your fuel with points!
Date Time Run OPT Shift
15/09/16 13 48 01379 06 103

Diesel & Petrol PUMPS

Invoice Number: 000687931392
DIESEL EUS RM 110.00
1.650 RM RM 110.00
Total RM 110.00

0.00 GST C RM 0.00
Total Gross C RM 110.00

2016 09 15 13 48 20
Customer Copy

Terminal ID 84145216
STAN 439631002401
BATCH 001

Entry Mode Chip 1
Card Number 0000000000000000
ATM 0000000000000000
APP CODE 0000000000000000
Start Date 07/15
Expires **/14

SALE RM 110.01
RM 10.01
RESPONSE 000 APPROVED
Auth Code 030372
Verification NONE
I AGREE TO THE ABOVE
TOTAL AMOUNT ACCORDING TO
THE CARD ISSUER AGREEMENT

Shell Loyalty Card
6018840036054183
Points Awarded 66

Pay your fuel with points!
Date Time Run OPT Shift
15/09/16 13 48 01379 06 103

Diesel & Petrol PUMPS

Invoice Number: 000687931392
DIESEL EUS RM 110.00
1.650 RM RM 110.00
Total RM 110.00

0.00 GST C RM 0.00
Total Gross C RM 110.00

2016 09 15 13 48 20
Customer Copy

Terminal ID 84145216
STAN 439631002401
BATCH 001

Entry Mode Chip 1
Card Number 0000000000000000
ATM 0000000000000000
APP CODE 0000000000000000
Start Date 07/15
Expires **/14

SALE RM 110.01
RM 10.01
RESPONSE 000 APPROVED
Auth Code 030372
Verification NONE
I AGREE TO THE ABOVE
TOTAL AMOUNT ACCORDING TO
THE CARD ISSUER AGREEMENT

Shell Loyalty Card
6018840036054183
Points Awarded 66

Pay your fuel with points!
Date Time Run OPT Shift
15/09/16 13 48 01379 06 103

Diesel & Petrol PUMPS

Invoice Number: 000687931392
DIESEL EUS RM 110.00
1.650 RM RM 110.00
Total RM 110.00

0.00 GST C RM 0.00
Total Gross C RM 110.00

2016 09 15 13 48 20
Customer Copy

Terminal ID 84145216
STAN 439631002401
BATCH 001

Entry Mode Chip 1
Card Number 0000000000000000
ATM 0000000000000000
APP CODE 0000000000000000
Start Date 07/15
Expires **/14

SALE RM 110.01
RM 10.01
RESPONSE 000 APPROVED
Auth Code 030372
Verification NONE
I AGREE TO THE ABOVE
TOTAL AMOUNT ACCORDING TO
THE CARD ISSUER AGREEMENT

Shell Loyalty Card
6018840036054183
Points Awarded 66

Pay your fuel with points!
Date Time Run OPT Shift
15/09/16 13 48 01379 06 103

Diesel & Petrol PUMPS

MYDINAR K100
001776579-8
KMB 4 LTR HUBUNGAN TGA (ELITE)
R&R USJ ARAH SELATAN (2624)
GST ID NO: 001806663680
TAX INVOICE

INVOICE NO 2624/12/239230
Pump 02
DIESEL EUS RM89.56 R
54.28L @ 1.650RM/L
SALE TOTAL RM89.56
VISA RM89.56
LANE NO 12
MERCHANT NO XXXXXXXXXX013444
TERMINAL NO 82589XXX
CARD NO XXXXXXXXXXXX5255
EXPIRY DATE XX/XX
CARD TYPE VISA
TRANSACTION TYPE SALE
BATCH NO 000177
TRACE NO 004925
REFERENCE NO 000011004925
TC 3E246E4BC76D41FE
AID 00000000031010
APP LABEL Citibank Visa
APP LABEL CODE 321803
TOTAL RM89.56

RM 89.56

(00) APPROVED
29/04/2016 17:10

29/4/16

A = GST Relief @ Tax = NIL

BONUSLINK 6018840036054183
BONUSLINK APPROVED
Tax A: Given Relief under
Section 56(3)(b) GST Act 2014
29/04/2016 17:10

MYDINAR K100
001776579-8
KMB 4 LTR HUBUNGAN TGA (ELITE)
R&R USJ ARAH SELATAN (2624)
GST ID NO: 001806663680
TAX INVOICE

INVOICE NO 2624/16/261780
Pump 06
DIESEL EUS RM95.01 R
57.58L @ 1.650RM/L
SALE TOTAL RM95.01
VISA RM95.01
LANE NO 16
MERCHANT NO XXXXXXXXXX013444
TERMINAL NO 82589XXX
CARD NO XXXXXXXXXXXX5255
EXPIRY DATE XX/XX
CARD TYPE VISA
TRANSACTION TYPE SALE
BATCH NO 000222
TRACE NO 008445
REFERENCE NO 000011006443
TC 4E0DCARD771BCB28
AID 00000000031010
APP LABEL Citibank Visa
APP LABEL CODE 990470
TOTAL RM95.01

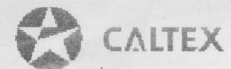
RM 95.01

(00) APPROVED
04/05/2016 11:19

4/5/16

A = GST Relief @ Tax = NIL

BONUSLINK 6018840036054183
BONUSLINK APPROVED
Tax A: Given Relief under
Section 56(3)(b) GST Act 2014
04/05/2016 11:19



DOUTH LAKE ENTERPRISE
D. NO. 001713028-T
DT 5285, AWAN BESAR RR
HAH ALAM EXPRESSWAY
8200, KUALA LUMPUR
ST No: 001669570560

21/5/16
PM 96.01

>>>>>> Tax invoice <<<<<<<<
61.942 Litre Pump # 12
echronD RM 96.01 *
1.550 RM / Litre
otal RM 96.01
isa Card RM 96.01
0.00 % TAX * RM 0.00
Relief Under Sec.56(3)(b) GST

2016-05-07 20:46:17
Customer Copy

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

21-05-2016 20:49:52
Invoice # 59036 21/5/16
RM 105.01

Inf E5 Diesel

Pump Number 3
Price MYR 1.650/L
Total Litre 63.64L
TOTAL SALES MYR 105.01 R

TOTAL AMOUNT PAYABLE
MYR105.01
CRINDUS MYR105.01

6U
GST SUMMARY Amount Tax
R:Relief* 105.01 0.00
*Relief under Section
56(3)(b) GST Act 2014

18/5/16
Energyizer 11:15

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,
47701, PETALING JAYA
SELANGOR
Phone: +603-7801 6666

GST ID: 001481408512
Date: 25/05/2016 02:46:37
Job: 4 Batch: 4798
Tax Invoice No: 04P01P0816050479800009
Payment Mode : Credit Card

SPID: 04 LOCID: P01 TERMID: P08

Serial No : 2397570418

Balance Before : RM157.85
Refill Amount : RM100.00
Balance After : RM257.85

Total Amount Paid : RM100.00

INV No.: 000857

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

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,
47701, PETALING JAYA
SELANGOR
Phone: +603-7801 6666

GST ID: 001481408512
Date: 25/05/2016 02:45:31
Job: 4 Batch: 4798
Tax Invoice No: 04P01P0816050479800008
Payment Mode : Credit Card

SPID: 04 LOCID: P01 TERMID: P08

Serial No : 158982635

Balance Before : RM49.40
Refill Amount : RM500.00
Balance After : RM549.40

Total Amount Paid : RM500.00

INV No.: 000856

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

ACTION IT SOLUTION SDN BHD(839305-A) ActionIT

Lot G 11, 12 & 13, Ground Floor, The 19 City Mall (Rhythm Avenue)
 Jalan Pemasaran Kewajipan USJ 19 47620 Subang Jaya, Selangor
 TEL: 603-8011 2437 FAX: 603-8011 2437

GST ID NO: 001941684224

SIMPLIFIED TAX INVOICE

Account & Deliver To
 CASH DEBTOR (500)

SIMPLIFIED TAX : ActionIT-835498/113291

DATE: 12/05/2016

REFERENCE:

SALESMAN: SAM

PAGE: 1 of 2

IC NO TEL	NO	ITEM CODE	DESCRIPTION	QTY	Tax Code	U. PRICE	DISC (%)	AMOUNT
	1	POINFCIS4460	INTEL CORE I5-4460 3.2GHZ LGA1150 PROCESSOR SN# U2552142A1695	1	SR	2,380.0		2,380.0
	2	MBMSI7816024	MSI B85-G43 GAMING MOTHERBOARD - (911-7816-024) SN# 601-7816-060B1506004011, 601-7816-060B1506004018	2	SR	0.00		0.00
	3	RMKST6N11S84	KINGSTON 4GB DDR3 1600MHZ PC CL11 DIMM SR X 8 RAM (KVR16N11S8/4)	1	SR	0.00		0.00
	4	HDSALSSDA240	SANDISK 240GB SSD PLUS SOLID STATE DRIVE - (SDSSDA-240G-G25)	1	SR	449.00		449.00
	5	CGARCD2000R	AEROCOOL DS200-BK DEAD SILENCE CASE WITH SIDE WINDOW - ORANGE	1	SR	0.00		0.00
	6	PSARCSTKX600	AEROCOOL STRIKE X 600 WATT POWER SUPPLY (80 PLUS BRONZE)	1	SR	0.00		0.00
	7	WATPOWDN3800	TP-LINK TL-WDN3800 N600 WIRELESS DUAL BAND PCI EXPRESS ADAPTER SN# 2155090001299	1	SR	0.00		0.00
	8	FSSADD264G46	SANDISK ULTRA 64GB DUAL USB DRIVE 3.0 FLASH	1	SR	79.00		79.00

ACTION IT SOLUTION SDN BHD(839305-A) ActionIT

Lot G 11, 12 & 13, Ground Floor, The 19 City Mall (Rhythm Avenue)
 Jalan Pemasaran Kewajipan USJ 19 47620 Subang Jaya, Selangor
 TEL: 603-8011 2437 FAX: 603-8011 2437

GST ID NO: 001941684224

SIMPLIFIED TAX INVOICE

Account & Deliver To
 CASH DEBTOR (500)

SIMPLIFIED TAX : ActionIT-835498/113291

DATE: 12/05/2016

REFERENCE:

SALESMAN: SAM

PAGE: 2 of 2

IC NO TEL	NO	ITEM CODE	DESCRIPTION	QTY	Tax Code	U. PRICE	DISC (%)	AMOUNT
		FSSADD264G46	DRIVE FOR OTG SMARTPHONES & TABLETS - (SDDD2-0041-G46)					

RINGGIT MALAYSIA : TWO THOUSAND NINE HUNDRED AND EIGHT ONLY

REMARKS:	TOTAL	9	Group Discount	0.00
Tax Details SR - MYR 164.62	TOTAL AMOUNT			2,908.00
1_PBB *****5255 288.00 - SETTLEMENT 2620.00.	Total GST Payable @ 6%			164.62

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, 03-78761359, KL LY, 03-2710077, SHAH ALAM 03-5510 8922, USJ 19, 03-8011 2437, PCH IOI MALL, 03-8075 7658