

# TAX INVOICE

TAX INVOICE  
BHPetrol Bandar Sunway  
Jalan FUS 8/1, Bandar Sunway  
Selangor  
Sri Maju Jaya, Selangor

MAZAS ENTERPRISE  
Company No: 91323-K  
Site: 1295  
KM 8, JALAN TANBUN  
IPOH, 31400 PERAK  
Telephone: 055486126  
GST No: 000076644352

Invoice number: 600000242

23.06 litre Pump # 07  
FS Diesel B7 RM 40.36  
1.750 RM / litre

Total RM 40.36  
Anex RM 40.36

0.00 GST H RM 0.00  
Total Gross H RM 40.36

2016-10-03 10:43:29  
Customer Copy

Terminal ID 841295  
ID/STAN 382661/0016  
BATCH 0

E Mode Chip  
Seq Number HAYBANK AM

AID A00000002501041  
App crypt 551926923017E1  
XXXXXXXXXX68

Start date 08/  
Expires \*\*/

SALE RM 40.36  
AMOUNT 31/10/16 RM 40

Response 000 APPROV  
Auth Code 496  
Verification NO

I AGREE TO PAY THE ABOVE  
TOTAL AMOUNT ACCORDING TO  
THE CARD ISSUER AGREEMENT

Shell Loyalty Card  
6018840036054183  
Points Awarded 23

Pay your fuel with points

Date Time Num OPT  
03/10/16 10:43 00675 07

A M DYNAMIC SERVICE STATION  
Company No: SA0069682-T  
Site: 2314  
No 183 Psrn Putra Indah  
Putra Bahagia 8,  
47650 Putra Heights,  
Subang Jaya, Selangor  
Telephone: 03-51920070  
Gst No: 000687931392

12/10/16 RM 10.03

Invoice number: 6000001851

5.42 litre Pump # 05  
Diesel EU5 RM 10.03  
1.850 RM / litre

Total RM 10.03  
Visa RM 10.03

0.00 GST C RM 0.00  
Total Gross C RM 10.03

2016-10-12 14:25:31  
Customer Copy

Sri Maju Jati Enterprise  
CO. REG. NO: SA0212756-M  
GST REG. NO: 000117571584

EMV CHIP - SALES  
21-10-2016 14:29:08  
Invoice # 12492

Inf E5 Diesel  
Pump Number 4  
Price MYR 1.850/L  
Total Litre 29.76L  
TOTAL SALES MYR 55.06 R

TOTAL AMOUNT PAYABLE  
MYR 55.06  
CRINDVS MYR 55.06

GST SUMMARY Amount Tax  
R:Relief\* 55.06 0.00  
\*Relief under Section  
56(3)(b) GST Act 2014

## PETRONAS

KOPERASI LLM BERHAD

LEBUHRAYA SILK

43888 KAJANG SELANGOR

SELANGOR DARUL EHSAN

B387376881

27Sep2016 10:37AM

GST Reg No: 888226615296

## TAX INVOICE

Card Desc Visa  
Terminal 95675217  
Site Id 888827086206742  
Site Tran No 44885  
POS STAN 483192  
Invoice No 881178889929  
881291981528  
Card 432287.....255  
Card Exp XX/XX  
B.Approval 855768  
B.Trace No 981528  
TC Be9732552f6282d6  
APP Citibank Visa  
APP ID a8888888831818

APPROVED 88 888

Diesel TR RM20.13  
11.844ltr @ RM1.700/ltr

TOTAL RM20.13

Incl GST 0%

Relief under Section 56 (3)(b)

GST Act 2014

A M DYNAMIC SERVICE STATION  
Company No: SA0069682-T  
Site: 2314  
No 183 Psrn Putra Indah  
Putra Bahagia 8,  
47650 Putra Heights,  
Subang Jaya, Selangor  
Telephone: 03-51920070  
Gst No: 000687931392

1/10/16 RM 112.00

Invoice number: 60000010226

60.54 Litre Pump # 06  
Diesel EU5 RM 112.00 C  
1.850 RM / litre

Total RM 112.00  
Anex RM 112.00

0.00 GST C RM 0.00  
Total Gross C RM 112.00

2016-10-01 11:56:54  
Customer Copy

## TAX INVOICE

BHPetrol Shah Alam Expwy  
Kawasan Rehat Kinrara  
Lebuhraya Shah Alam  
58200 Kuala Lumpur

Sri Maju Jati Enterprise  
CO. REG. NO: SA0212756-H  
GST REG. NO: 000117571584

## EMU CHIP - SALES

27-09-2016 14:31:48  
Invoice # 15055

27/9/16  
RM 114.00

## Inf E5 Diesel

Pump Number 3  
Price MYR 1.800/L  
Total Litre 63.93L  
TOTAL SALES MYR 114.00 R

## TOTAL AMOUNT PAYABLE

MYR 114.00  
CRINDUS MYR 114.00

GST SUMMARY Amount Tax  
R:Relief\* 114.00 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

22-09-2016 22:47:32  
Invoice # 33737

22/9/16  
RM 75.77

## Inf E5 Diesel

Pump Number 2  
Price MYR 1.800/L  
Total Litre 42.09L  
TOTAL SALES MYR 75.77 R

## TOTAL AMOUNT PAYABLE

MYR 75.77  
CRINDUS MYR 75.77

GST SUMMARY Amount Tax  
R:Relief\* 75.77 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 Mgh  
40400, S. Alam, Selangor

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

## EMU CHIP - SALES

12-10-2016 16:39:39  
Invoice # 6603

12/10/16  
RM 107.00

## Inf BiodSL

Pump Number 5  
Price MYR 1.750/L  
Total Litre 61.15L  
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 Sg Kayu Ara  
LOT 13639  
Jalan Kenanga  
47400 PJ, Selangor

Kayu Ara Petrol Service  
CO. REG. NO: 1618888-X  
GST REG. NO: 001185832960

## EMU CHIP - SALES

19-10-2016 14:15:21  
Invoice # 92426

19/10/16  
RM 82.52

## Inf E5 Diesel

Pump Number 1  
Price MYR 1.850/L  
Total Litre 44.61L  
TOTAL SALES MYR 82.52 R

## TOTAL AMOUNT PAYABLE

MYR 82.52  
CRINDUS MYR 82.52

GST SUMMARY Amount Tax  
R:Relief\* 82.52 0.00  
\*Relief under Section  
56(3)(b) GST Act 2014

## TAX INVOICE

BHPetrol Kg Sg Kayu Ara  
LOT 13639  
Jalan Kenanga  
47400 PJ, Selangor

Kayu Ara Petrol Service  
CO. REG. NO: 1618888-X  
GST REG. NO: 001185832960

## EMU CHIP - SALES

08-10-2016 12:34:59  
Invoice # 91807

8/10/16  
RM 118.58

## Inf E5 Diesel

Pump Number 1  
Price MYR 1.850/L  
Total Litre 64.10L  
TOTAL SALES MYR 118.58 R

## TOTAL AMOUNT PAYABLE

MYR 118.58  
CRINDUS MYR 118.58

GST SUMMARY Amount Tax  
R:Relief\* 118.58 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 Mgh  
40400, S. Alam, Selangor

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

## EMU CHIP - SALES

01-10-2016 09:54:19  
Invoice # 7088

1/10/16  
RM 37.00

## Inf RON95

Pump Number 6  
Price MYR 1.800/L  
Total Litre 20.55L  
TOTAL SALES MYR 37.00 R

## TOTAL AMOUNT PAYABLE

MYR 37.00  
CRINDUS MYR 37.00

GST SUMMARY Amount Tax  
R:Relief\* 37.00 0.00  
\*Relief under Section  
56(3)(b) GST Act 2014

# TAX INVOICE

BHPetrol Bandar Gopeng  
PT 22936, Jalan Besar,  
31600 Gopeng, Perak

Sutera Raya Sdn Bhd  
Co. Reg. No: 195464-D  
GST REG. NO: 000918147072

## EMU CHIP - SALES

14-10-2016 13:18:11  
Invoice # 922 9/10/16  
RM 84.00

## Inf E5 Diesel

Pump Number 6  
Price MYR 1.850/L  
Total Litre 45.40L  
TOTAL SALES MYR 84.00 R

## TOTAL AMOUNT PAYABLE

MYR 84.00  
CRINDUS MYR 84.00

GST SUMMARY Amount Tax  
R:Relief\* 84.00 0.00  
\*Relief under Section  
56(3)(b) GST Act 2014



CALTEX

INAMIRA RESOURCES

SAD007197-X

LEBUHRAYA ELITE

PETALING JAYA, SELANGOR

GST NO: 000723050496

26/10/16

RM 50.05

>>>>>>> Tax invoice <<<<<<<<<

28.599 Litre Pump # 11

TechronD RM 50.05 \*

1.750 RM / Litre

Total RM 50.05

Visa Card RM 50.05

0.00 % TAX \* RM 0.00

\* Relief Under Sec.56(3)(b) GST

2016-10-26 15:30:37

Customer Copy

# 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

14-10-2016 14:27:51  
Invoice # 15472 14/10/16  
RM 78.52

## Inf E5 Diesel

Pump Number 3  
Price MYR 1.850/L  
Total Litre 42.44L  
TOTAL SALES MYR 78.52 R

## TOTAL AMOUNT PAYABLE

MYR 78.52  
CRINDUS MYR 78.52

GST SUMMARY Amount Tax  
R:Relief\* 78.52 0.00  
\*Relief under Section  
56(3)(b) GST Act 2014

# TAX INVOICE

BHPetrol Bandar Gopeng  
PT 22936, Jalan Besar,  
31600 Gopeng, Perak

Sutera Raya Sdn Bhd  
Co. Reg. No: 195464-D  
GST REG. NO: 000918147072

## EMU CHIP - SALES

23-10-2016 15:52:58  
Invoice # 1571 23/10/16  
RM 110.00

## Inf E5 Diesel

Pump Number 8  
Price MYR 1.850/L  
Total Litre 59.45L  
TOTAL SALES MYR 110.00 R

## TOTAL AMOUNT PAYABLE

MYR 110.00  
CRINDUS MYR 110.00

GST SUMMARY Amount Tax  
R:Relief\* 110.00 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

16-10-2016 21:12:25  
Invoice # 54731 16/10/16  
RM 77.32

## Inf E5 Diesel

Pump Number 2  
Price MYR 1.850/L  
Total Litre 41.79L  
TOTAL SALES MYR 77.32 R

## TOTAL AMOUNT PAYABLE

MYR 77.32  
CRINDUS MYR 77.32

GST SUMMARY Amount Tax  
R:Relief\* 77.32 0.00  
\*Relief under Section  
56(3)(b) GST Act 2014



SHOPPING CENTRE

39

Ikano Corporation Sdn Bhd  
(457554-H)

GST registration no:001262755840  
No2, Jalan PUJ7/2, Mutiara Damansara  
47800 Petaling Jaya, Selangor D.E.  
Tel:(603)7720 7333

**Tax Invoice**

P/S #35 A INV-No.0035071016000213  
T/D #26 Ticket No.013409  
Entry Time 07/10/2016 (Fri) 7:09  
Paid Time 07/10/2016 (Fri) 10:21  
Parking Time 3:12  
Parking Fee Rate A RM3.00

Amount RM2.83  
GST(Included) 6.00 % RM0.17

Total RM3.00  
Paid RM3.00  
Change RM0.00  
Inclusive 6% GST  
Thank You



SHOPPING CENTRE

Ikano Corporation Sdn Bhd  
(457554-H)

GST registration no:001262755840  
No2, Jalan PUJ7/2, Mutiara Damansara  
47800 Petaling Jaya, Selangor D.E.  
Tel:(603)7720 7333

**Tax Invoice**

P/S #35 A INV-No.0035211016000215  
T/D #30 Ticket No.075917  
Entry Time 21/10/2016 (Fri) 6:53  
Paid Time 21/10/2016 (Fri) 9:48  
Parking Time 2:55  
Parking Fee Rate A RM2.00

Amount RM1.89  
GST(Included) 6.00 % RM0.11

Total RM2.00  
Paid RM2.00  
Change RM0.00  
Inclusive 6% GST  
Thank You



SHOPPING CENTRE

Ikano Corporation Sdn Bhd  
(457554-H)

GST registration no:001262755840  
No2, Jalan PUJ7/2, Mutiara Damansara  
47800 Petaling Jaya, Selangor D.E.  
Tel:(603)7720 7333

**Tax Invoice**

P/S #35 A INV-No.0035201016000002  
T/D #30 Ticket No.075899  
Entry Time 20/10/2016 (Thu) 6:50  
Paid Time 20/10/2016 (Thu) 11:28  
Parking Time 4:38  
Parking Fee Rate A RM4.00

Amount RM3.77  
GST(Included) 6.00 % RM0.23

Total RM4.00  
Paid RM4.00  
Change RM0.00  
Inclusive 6% GST  
Thank You



SHOPPING CENTRE

Ikano Corporation Sdn Bhd  
(457554-H)

GST registration no:001262755840  
No2, Jalan PUJ7/2, Mutiara Damansara  
47800 Petaling Jaya, Selangor D.E.  
Tel:(603)7720 7333

**Tax Invoice**

P/S #21 A INV-No.0021041016000307  
T/D #26 Ticket No.013112  
Entry Time 04/10/2016 (Tue) 6:52  
Paid Time 04/10/2016 (Tue) 9:55  
Parking Time 3:03  
Parking Fee Rate A RM3.00

Amount RM2.83  
GST(Included) 6.00 % RM0.17

Total RM3.00  
Paid RM3.00  
Change RM0.00  
Inclusive 6% GST  
Thank You



SHOPPING CENTRE

Ikano Corporation Sdn Bhd  
(457554-H)

GST registration no:001262755840  
No2, Jalan PUJ7/2, Mutiara Damansara  
47800 Petaling Jaya, Selangor D.E.  
Tel:(603)7720 7333

**Tax Invoice**

P/S #35 A INV-No.0035280916000005  
T/D #26 Ticket No.012316  
Entry Time 28/09/2016 (Wed) 6:43  
Paid Time 28/09/2016 (Wed) 12:28  
Parking Time 5:45  
Parking Fee Rate A RM5.00

Amount RM4.72  
GST(Included) 6.00 % RM0.28

Total RM5.00  
Paid RM5.00  
Change RM0.00  
Inclusive 6% GST  
Thank You



SHOPPING CENTRE

Ikano Corporation Sdn Bhd  
(457554-H)

GST registration no:001262755840  
No2, Jalan PUJ7/2, Mutiara Damansara  
47800 Petaling Jaya, Selangor D.E.  
Tel:(603)7720 7333

**Tax Invoice**

P/S #35 A INV-No.0035230916000012  
T/D #26 Ticket No.011852  
Entry Time 23/09/2016 (Fri) 6:56  
Paid Time 23/09/2016 (Fri) 12:21  
Parking Time 5:25  
Parking Fee Rate A RM5.00

Amount RM4.72  
GST(Included) 6.00 % RM0.28

Total RM5.00  
Paid RM10.00  
Change RM5.00  
Inclusive 6% GST  
Thank You



Ikano Corporation Sdn Bhd  
(457554-H)

GST registration no:001262755840  
No2, Jalan PUJ7/2, Mutiara Damansara  
47800 Petaling Jaya, Selangor D.E.  
Tel: (603) 7720 7333

### Tax Invoice

P/S #35 A INV-No. 0035260916000002  
T/D #26 Ticket No. 012069  
Entry Time 26/09/2016 (Mon) 7:04  
Paid Time 26/09/2016 (Mon) 11:34  
Parking Time 4:30  
Parking Fee Rate A RM4.00

Amount RM3.77  
GST(Included) 6.00 % RM0.23

=====  
**Total** RM4.00  
**Paid** RM4.00  
**Change** RM0.00

Inclusive 6% GST  
Thank You  
=====



Ikano Corporation Sdn Bhd  
(457554-H)

GST registration no:001262755840  
No2, Jalan PUJ7/2, Mutiara Damansara  
47800 Petaling Jaya, Selangor D.E.  
Tel: (603) 7720 7333

### Tax Invoice

P/S #21 A INV-No. 0021190916000001  
T/D #26 Ticket No. 011216  
Entry Time 19/09/2016 (Mon) 7:14  
Paid Time 19/09/2016 (Mon) 11:00  
Parking Time 3:46  
Parking Fee Rate A RM3.00

Amount RM2.83  
GST(Included) 6.00 % RM0.17

=====  
**Total** RM3.00  
**Paid** RM3.00  
**Change** RM0.00

Inclusive 6% GST  
Thank You  
=====



Ikano Corporation Sdn Bhd  
(457554-H)

GST registration no:001262755840  
No2, Jalan PUJ7/2, Mutiara Damansara  
47800 Petaling Jaya, Selangor D.E.  
Tel: (603) 7720 7333

### Tax Invoice

P/S #35 A INV-No. 0035220916000045  
T/D #26 Ticket No. 011545  
Entry Time 22/09/2016 (Thu) 6:51  
Paid Time 22/09/2016 (Thu) 14:08  
Parking Time 7:17  
Parking Fee Rate A RM7.00

Amount RM6.60  
GST(Included) 6.00 % RM0.40

=====  
**Total** RM7.00  
**Paid** RM7.00  
**Change** RM0.00

Inclusive 6% GST  
Thank You  
=====



Ikano Corporation Sdn Bhd  
(457554-H)

GST registration no:001262755840  
No2, Jalan PUJ7/2, Mutiara Damansara  
47800 Petaling Jaya, Selangor D.E.  
Tel: (603) 7720 7333

### Tax Invoice

P/S #35 A INV-No. 0035210916000018  
T/D #26 Ticket No. 011442  
Entry Time 21/09/2016 (Wed) 8:40  
Paid Time 21/09/2016 (Wed) 12:34  
Parking Time 3:54  
Parking Fee Rate A RM3.00

Amount RM2.83  
GST(Included) 6.00 % RM0.17

=====  
**Total** RM3.00  
**Paid** RM10.00  
**Change** RM7.00

Inclusive 6% GST  
Thank You  
=====

from my ✓

No 5 & 7, Jalan Kelumpang Satu , 27/41A, Sek 27, 40400 Shah Alam , Selangor .

CASH

No : 25396

Date : 12-10-16

VISA

E. & O. E.

總計  
TOTAL RM  
訂銀  
DEPOSIT  
尚欠  
BALANCE

|     |    |
|-----|----|
| 275 | 00 |
|-----|----|

訂銀

DEPOSIT

尚欠

BALANCE



经手人 Issued by

收货人 Issued by

# HENG CHUAN CAR WORKSHOP

Tel / Fax : 03-5191 3266      H/P : 012 670 8475

M/s CHSA

Vehicle No : WVC 2877

No : 25392

Mileage : NAVARA 274064 KM

Date: 10-10-16

[illegible]

## 货物出门，恕不退换

E. &amp; O. E.

Customer are requested to check the goods before taking delivery or leaving our premises.

The return, exchange or any claim after leaving our premises will not be entertained.

總計

TOTAL RM

訂銀

DEPOSIT

尚欠

BALANCE

|     |    |
|-----|----|
| 195 | 00 |
|-----|----|

100



经手人 Issued by

收货人 Issued by





**Tax Invoice**

No. 1064

# PANGKOR HOLIDAY RESORT

(Wholly Owned By : Pasir Bogak Indah Sdn. Bhd.) (250372-H)

Lot 41, Pasir Bogak, 32300 Pangkor.

Tel : 05-6853321 & 6853626

Fax : 05-6853627

**GST ID No.: 001834459136**

盤龍渡假村

Guest's Name & Address

Date : 22/10/16

FOO CHEE YONG  
012-281 9894

Arrival : 22/10/16

Departure : 23/10/16

Room No. : 111

| Description                                 | Amount |
|---------------------------------------------|--------|
| Room Charges                                | Rm 140 |
| Package Charges                             |        |
|                                             |        |
|                                             |        |
|                                             |        |
|                                             |        |
|                                             | /      |
|                                             |        |
| (The above charges are inclusive of 6% GST) |        |
| Total Amount                                | Rm 140 |
| Add GST @ 6%                                | -      |
| Total Amount Payable Including GST          | -      |

for PANGKOR HOLIDAY RESORT

Guest's Signature



**GALAXY INN** (IP 0175547-V)

银河旅舍

No. PT 4148 & 4149, Jalan Sultan Idris Shah,  
32200 Lumut, Perak, West Malaysia.

Tel : 05-683 8731/2 Fax : 05-683 8732

www.galaxyinn.com.my

Hotel

**Customer Check In Form**

No. **43664**

Room No. : 31 Check In Date & Time : 2/10/2016 1:55pm  
Name : Foo Chee Yong  
ID No. : 750721-71-5253 Nationality : Malaysian  
Address : 21, Jalan Putra Permai 10/2J, Putra Heights,  
47652 & Subang Jaya, Selangor  
No. of day(s) : 1 Payment Method : Cash / Credit Card  
Room Rate : 80.00 Per Night  
Amount Paid : 100.00

Check out time : 12.00 noon, non refundable or any cancellations  
The hotel is not responsible for any loss of valuable goods.

Customer Signature

H/P No. : 019-2639844

Cashier

S.I.P. 71672