

HNP-Z.com Pte.Ltd.

GST Reg.

Address:

Tax Invoice No. ZSPI202001-03

Invoice Date 6 Jan, 2020

## TAX INVOICE

Currency Unit: SGD

No.	Description	QTY	Unit Price	Total (Ex. GST)	GST@7%
1	Rent for Huocco (1 Jan. 2020 to 31 Jan. 02020)	1	5,261.10	5,261.10	368.28
2	Common Service Charge for Huocco (1 Jan. 2020 to 31 Jan. 02020)	1	1,562.43	1,562.43	109.37

Total(Ex. GST)	6,823.53
GST@7%	477.65
Amount Due	7,301.18

# INVOICE

**GHP Payment Gateway, Inc.**

Address

Invoice#: PG2001-05

Date: 31-Jan-2020

Bill To:

Total Amount Due: JPY 491,000

Date	Description	Quantity	Unit Price	Subtotal
31-Jan-2020	Monthly System Fee	1	JPY 134,000	JPY 134,000
31-Jan-2020	Monthly Outsourcing Fee	1	JPY 357,000	JPY 357,000
		Subtotal		JPY 491,000
		Total		JPY 491,000

3C3P PTE LTD

Address:

TAX INVOICE

GSTREG NO.: 200723349C

Date: 31 Jan 20  
Invoice # I-2001-0035  
Ref: Transaction Charge  
Due Date 14 Feb 20

No.	Description	QTY	Unit Price (SGD)	Total (SGD)
1	Transaction fee for ABC Singapore Pte Ltd for month of Jan 2020	1	-	-
2	Transaction fee for BCD Singapore Pte Ltd for month of Jan 2020	1	-	-
3	Transaction fee for CDE Singapore Pte Ltd for month of Jan 2020	1	281.53	281.53
4	Transaction fee for DEF Singapore Pte Ltd for month of Jan 2020	1	149.00	149.00
Sub Total (SGD)				430.53
GST 7%				30.14
Total SGD				460.67

MoisterCard Asia/Pacific Ptr Ltd  
Address

2001195 HIP-Z.COM PAYMENT  
Address

Event Code	Event Description	Affiliate UOM	Quantity/ Amount	Rate	Charge	GST Charge	Total Charge
Activity ICA :2011	Name: HNP-Z.COM PAYMENT	Q	1,000	1.00	1,000.00	70.00	1,070.00
Service Code: AA Name: Acquirer Authorization					1,000.00	70.00	1,070.00
Total for Service					1,000.00	70.00	1,070.00
Total for Customer					1,000.00	70.00	1,070.00
Total for Invoice:					1,000.00	70.00	1,070.00
Total for Invoice in SGD at exchange rate of 1.3511					1,356.10	94.58	1,450.68

INVOICE

**GHP Payment Gateway, Inc.**

Address

Invoice#:

PG1912-05

Date:

31-Dec-2019

Bill To:

Total Amount Due:

JPY 6,681,351

Date	Description	Quantity	Unit Price	Subtotal
31-Dec-2019	Advance Paid (Salaries)	1	JPY 2,000,073	JPY 2,000,073
31-Dec-2019	Advance Paid (Bonuses)	1	JPY 4,382,000	JPY 4,382,000
31-Dec-2019	Advance Paid (Business trip Exp)	1	JPY 298,778	JPY 298,778
31-Dec-2019	Advance Paid (Postal/Packing Exp)	1	JPY 500	JPY 500
		Subtotal		JPY 6,681,351
		Total		JPY 6,681,351

**CAN Global CO., Ltd.**

Address

**Fee Note**

Date: 2020/02/01

Fee Note No.: Bn2002118

Client code: 0850-02

Bill to : HNP-Z.com PAYMENT Hong Kong

Description	Amount
<b>Professional service</b>	
Pereforming Accounting 01 Jan 2020- 31 Jan 2020	HK\$ 6,000
<b>Disbursement of cost:</b>	
Courier expense	HK\$ 150
Total	HK\$ 6,150

# INVOICE

**GHP Payment Gateway, Inc.**

Address

Invoice#: PG2001-02

Date: 31-Jan-2020

Bill To:

Total Amount Due: JPY 491,000

Date	Description	Quantity	Unit Price	Subtotal
31-Jan-2020	Monthly System Fee	1	JPY 134,000	JPY 134,000
	Withholding Tax			-JPY 20,100
31-Jan-2020	Monthly Outsourcing Fee	1	JPY 357,000	JPY 357,000
	Withholding Tax			-JPY 53,550
		Subtotal		JPY 491,000
		Withholding Tax		-JPY 73,650
		Total		JPY 491,000

監新科技

2020-01-31

品名	数量	単価	金額	備考
服務費	1	1,609	1,609	
合計			1,609	
營業税			80	
總計			1,689	



**Bair**

Bari Consulting  
Group

Invoice No: AA191163

INVOICE

Bill To:  
GHP Payment Gateway, Inc.

Amount RM 5,300.00

Description	Tax Code	Charges
<b>Professional Fee:</b>		
Book Keeping Fee for Nov 2019	HS1	RM 2,000.00
Nominee Director Fee for Nov 2019	HS2	RM 1,000.00
Preparation of resolution of Investment Private Limited and agreement	HS2	RM 2,000.00
TOTAL (EXC SST)		RM 5,000.00
Service Tax 6%		RM 300.00
TOTAL (INC SST)		RM 5,300.00

Account Info

Bari Consulting Malaysia Sdn Bhd

# Invoice

B&B BRC SDN BHD(AAA-B)  
Address

Bill To:  
GHP Payment Gateway, Inc.

INVOICE NO: BB191111  
DATE: 1/11/2019  
TERMS: 30 Days

TOTAL CHARGES (RM) 6,729.00

DESCRIPTION	Amount (RM)	TAX CODE
OFFICE RENTAL FOR NOV 2019	6,500.00	SR0
STAND CABINET RENTAL FOR NOV 2019	229.00	SR0

TAX CODE	TAX RATE	TAX TOTAL	SALES
SR0	0%	0.00	6,729.00

Total Amount (RM) 6,729.00

Account Infor

แอดเซส (2012) บจก.  
ที่อยู่

ใบแจ้งหนี้  
INVOICE

ลูกค้า customer ที่อยู่ Address	(HEAD OFFICE) 246 TIMES	ใบ No	IB20-01007	วันที่ Date วันครบกำหนด Due Date
ใบ No	คำอธิบาย Description	ปริมาณ Quantity	ราคาต่อหน่วย Unit Price	จำนวน Amount
1	Operation Fee on Jan 2020	1	70,000.00	70,000.00
			รวม/Total	70,000.00
			ภาษีมูลค่าเพิ่ม/VAT7%	4,900.00
			รวมทั้งหมด/Grand Total	74,900.00

Account Info