

TAX INVOICE

To : Customer 2000043306

JABATAN PENGURUSAN DAN OPERASI MATAWANG
M FLOOR, BLOCK D
BANK NEGARA MALAYSIA
JALAN DATO ONN,
50480 KUALA LUMPUR

GST No. : 001012015104

Invoice No. : 2016/2100001322

Invoice Date : 05/02/2016

Sales Order/Purc. Ord : 017000341

Delivery Order No. : 2016/2100001322

Terms of Payment : 30 Days

Sales Person :

ATTN : OMAR BIN GIMO

GL Code	Description	TX Code	Unit Price (RM)	Quantity (unit)	Discount (RM)	Total (RM)
640115	USB PACKAGE - 2 YEARS VALIDITY	SR	220.00	1	0	220.00
640126	HANDLING FEE	SR	10.00	1	0	10.00

GST Summary	Amount (RM)	Tax (RM)
SR @ 6%	234.60	14.08
OS @ 0%		

Total Sales in RM (Excluding GST)	230.00
e-Services Charge	4.60
GST Payable	14.08

Total Sales in RM (Including) 248.7

NOTES :

- (1) All cheques must be crossed and payable to DIGICERT SDN BHD
- (2) For payment made via wire transfer / TT,
please use below bank account :
BANK NAME : HSBC AMANAH MALAYSIA BERHAD
ACCOUNT NO :001-460443-021

- (3) Please provide payment notification upon payment made via crossed cheque or via transfer to either one of the following medium :
(a) **Email : finance@digicert.com.my**
(b) Fax No. : 03-8992 8810 (Attn : Finance Department)
(c) Normal mail : DIGICERT SDN BHD
No. 3-20 & 3-22, Jalan Jalil Perkasa 14,
Aked Esplanad, Bukit Jalil,
57000 Kuala Lumpur.
(Attn : Finance Department)

DELIVERY ORDER

To : Customer 2000043306
JABATAN PENGURUSAN DAN OPERASI MATAWANG
M FLOOR, BLOCK D
BANK NEGARA MALAYSIA
JALAN DATO ONN,
50480 KUALA LUMPUR

Delivery Order No. : 2016/2100001322
Delivery Order Date : 05/02/2016
Sales Order/Purc. Orde : 017000341
Terms of Payment : 30 Days

ATTN : OMAR BIN GIMO

GL Code	Description	Quantity
640115	USB PACKAGE - 2 YEARS VALIDITY	1
640126	HANDLING FEE	1

GRAND TOTAL	2
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REMARKS :

(1) Please SIGN the Delivery Order and RETURN to the following medium:

- (a) Email : **finance@digicert.com.my**
- (b) Fax No. : 03-8992 8810 (Attn : Finance Department)
- (c) Normal nr : DIGICERT SDN BHD
No. 3-20 & 3-22, Jalan Jalil Perkasa 14,
Aked Esplanad, Bukit Jalil, 57000 Kuala Lumpur.
(Attn : Finance Department)

Goods Received By,

Customer's Chop & Signature

TAX INVOICE

TO:

YE CHIU METAL SMELTING SDN.BHD.
PLO37, JALAN KELULI
KAWASAN PERINDUSTRIAN PARIR GUDANG
81700 PASIR GUDANG
JOHOR
ATTN : LAI MENG YANG
(03-2849197)

GST No. : 001012015104
Invoice No. : DSB 2016/10001
Invoice Date : 15.07.2015

No.	Description	TX Code	Unit Price (RM)	Quantity (unit)	Total (RM)
1	JUPEM006-NEW (2 Years validity)	SR	100.00	3	300.00
2	HANDLING FEE	SR	10.00	1	10.00

GST Summary	Amount (RM)	Tax (RM)
SR @ 6%	316.20	18.97

Total Sales in RM (Exclusive GST)	310.00
e-Services Charge	6.20
GST Payable in RM @ 6% *	18.97
Total Sales in RM (Inclusive of GST)**	335.2

Paid via: **Money order** **K354578685786**

* indicates standard rate

** all transaction currency in RM

*** subject to clearance of cheque

This is a computer generated. No signature is required. All items and balances received are deemed correct.