



Tax Invoice - Non Aeronautical

Reprint

Customer	:	MASB SARAWAK AIRPORTS KUK	Invoice No.	:	440099690
Business Reg	:		Invoice Date	:	14.06.2017
GST No	:		Due Date	:	14.07.2017
Account No.	:	80004	Purchase Order No:		
Trading Name	:		Business Area	:	3071 LTAB KUCHING
Address	:	00000 Kuching SARAWAK Malaysia			

Department :

Contact person :

Telephone No. :

Fax No. :

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Item No.	Event Date	GST Code	Revenue Code	Description	Unit	Rate	Sub-Total (RM)	Total (RM)
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Miscellaneous

1	13.06.2017	SR	5314	Vehicle Permit Temporary	4.00 PCS	5.00	20.00	
2	13.06.2017	SR	5364	Chequered Flag Rental	1.00 PCS	15.00	15.00	
3	13.06.2017	SR	5451	General Escort-First Two Hours	3.00 EA	40.00	120.00	
155.00								
4	13.06.2017	SR	5401	Non-Aero Security	2.00 PCS	25.00	50.00	
5	13.06.2017	SR	5402	Security Pass - 1 year	2.00 PCS	20.00	40.00	
6	13.06.2017	SR	5403	Security Pass - 6 months	2.00 PCS	17.00	34.00	



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SARAWAK
Malaysia

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7	13.06.2017	SR	5404	Security Pass - 1 day	3.00 PCS	2.00	6.00	
8	13.06.2017	SR	5404	Security Pass - 1 day(CP04)	101.00 PCS	2.00	202.00	
9	13.06.2017	SR	5404	Security Pass - 1 day(CP05)	14.00 PCS	2.00	28.00	
10	13.06.2017	SR	5404	Security Pass - 1 day(Kaunter Pas Harian	111.00 PCS	2.00	222.00	
11	13.06.2017	SR	5404	Security Pass - 1 day(VVIP)	13.00 PCS	2.00	26.00	
12	13.06.2017	NT	5405	Security Pass(1st Loss) - Penalty	1.00 PCS	50.00	50.00	



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Item No.	Event Date	GST Code	Revenue Code	Description	Unit	Rate	Sub-Total (RM)	Total (RM)
							658.00	
							813.00	
				Add : GST 6%*			45.78	
							Total Amount:	858.78

*** GST Summary**

GST Code	GST Detail	Rate	No. Item	Base Amount MYR	GST Amount MYR	Total Amount MYR
SR	Standard Rated	6%	11	763.00	45.78	808.78



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NT	GST Not Applicable	0%	1	50.00	0.00	50.00
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Amount stated in this invoice shall be payable within thirty (30) days from the date of this invoice after which late payment charges shall be imposed at the rate of one (1) percentum per month or part thereof provided however in the event that different terms have been fixed and agreed by the parties in an agreement, the term as specified in such agreement shall prevail.

This is a computer generated document and does not require a signature.

Payment Method

1. Payment via bank draft, money order or via electronic fund transfer/ standing instruction, please remit to :-

Bank of Beneficiary : Malayan Banking Berhad, Lots 250-253, Section 49, Jalan Tunku Abdul Rahman, 93100 Kuching, Sarawak

Swift Code : MBBEMYKL

Beneficiary : MALAYSIA AIRPORTS SDN BHD

Account Number : 5-11038-000042

Email address for payment notification : ffsc@malaysiaairports.com.my

2. Payment by cheques, must be cross and made payable to MALAYSIA AIRPORTS SDN BHD.

MALAYSIA AIRPORTS SDN BHD(230646-U) GST No.(001722294272)

Kuching International Airport, P.O Box 1070, 93722 Kuching, Sarawak, Malaysia

Tel:082-617 005 082-454 242 Fax:082-458 587