

# **tan woon yann**

**BOOK TA-LK (TAMAN DAYA) SDN BHD**

789-H17-W

NO.53 55,57 & 59, JALAN SAGU 18,  
TAMAN DAYA,  
81100 JOHOR BAHRU,  
JOHOR.



Document No : TD01167104

Date : 22/12/2018 8:13:39 AM

Cashier : MANIS

Member :

## **CASH BILL**

| CODE/DESC     | PRICE                        | Disc | AMOUNT |
|---------------|------------------------------|------|--------|
| QTY           | RM                           |      | RM     |
| 9556939040116 | KF MODELLING CLAY KIDDY FISH |      |        |
| 1 PC *        | 9.000                        | 0.00 | 9.00   |
| Total :       |                              |      | 9.00   |

Rounding Adjustment : 0.00

**Rounded Total (RM): 9.00**

Cash  
CHANGE

10.00  
1.00  
**9.00**

GOODS SOLD ARE NOT RETURNABLE OR  
EXCHANGEABLE

勿再換貨。勿退貨。

THANK YOU  
PLEASE COME AGAIN !

# **tan woon yann**

**BOOK TA-K (TAMAN DAYA) SDN BHD**

789-417-WY

NO.55, 57 & 59, JALAN SAGU 18,

TAMAN DAYA,

81100 JOHOR BAHRU,  
JOHOR.



Document No : TD01167104

Date : 22/12/2018 B:13:39 AM

Cashier : MANIS

Member :

## **CASH BILL**

| CODE/DESC | PRICE | DISC | AMOUNT |
|-----------|-------|------|--------|
| QTY       | Rm    |      | Rm     |

9556939040116 KF MODELING CLAY KIDDY FISH

1 PC \*

9.00 C.O.O

9.00

Total :

0.00

Round Off Adjustment:

**Round Total (RM):**

**9.00**

Cash  
Change

9.00  
1.00

GOODS SOLD ARE NOT RETURNABLE OR  
EXCHANGEABLE

勿以貨物售出後  
易換或退貨。本公司恕不接受

THANK YOU  
PLEASE COME AGAIN !

# **tan woon yann**

**BOOK TA-K (TAMAN DAYA) SDN BHD**

NO.55, 57 & 59, JALAN SAGU 1B,  
TAMAN DAYA,  
81100 JOHOR BAHRU,  
JOHOR.

Document No : TDO1167104  
Date : 22/12/2018 B:13:39 AM  
Casher : MARIS  
Member :

## **CASH BILL**

| CODE/DESC     | PRICE                       | DISC | AMOUNT      | RmA  |
|---------------|-----------------------------|------|-------------|------|
| 9556939040116 | KF MOULDING CLAY KIDDY FISH |      |             |      |
| 1 PC          | 9.00                        | 0.00 | 9.00        |      |
|               | Total :                     |      | 9.00        |      |
|               | Round off Adjustment        |      | 0.00        |      |
|               | <b>Round Total (RM):</b>    |      | <b>9.00</b> |      |
|               | Cash Change                 |      | 10.00       | 1.00 |

GOODS SOLD ARE NOT RETURNABLE  
EXCHANGEABLE

33, 57, 59, JALAN SAGU 1B,  
TAMAN DAYA,  
81100 JOHOR BAHRU, JOHOR.

THANK YOU  
PLEASE COME AGAIN !

# **tan woon yann**

MR D.I.Y. (JOHOR) SDN BHD  
(CO.REG :933109-X)

LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(MR DIY TESCO TERBAU)

- INVOICE -

CHOPPING BOARD 35.5x25.5CM 803M#

EZ10HD05 - 24

8970669 1 X 19.00 19.00

AIR PRESSURE SPRAYER SX-575-1 1.5L

HC03-7 - 15

9066468 1 X 8.02 8.02

WAXCO WINDSHILED CLEANER 120ML

WA14-3A - 48

9557031100236 1 X 3.02 3.02

BOPP TAPE 48MM\*100M CLEAR

FZ-04 - 36

6935818350846 1 X 3.88 3.88

Item(s) : 4

Qty(s) : 4

TOTAL

RM 33.92

ROUNDING ADJUSTMENT

-RM 0.02

TOTAL ROUNDED

RM 33.90

CASH

RM 50.00

CHANGE

RM 16.10

\*-----\*

12-01-19 21:13 SH01 ZK09

T4 R000027830

OPERATOR TRAINEE CASHIER

33.90

EXCHANGE ARE ALLOWED WITHIN  
7 DAYS WITH RECEIPT.  
STRICTLY NO CASH REFUND.

# **tan woon yann**

MR D.I.Y. (JOHOR) SDN BHD  
(CÖ REG: 933109-X)  
LOT 1851-A & 1851-B JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN SELANGOR  
(MR DIY TESCO TERBAU)  
- INVOICE -

|                                     |                 |            |
|-------------------------------------|-----------------|------------|
| CHOPPING BOARD                      | 35 . 5X25 . 5CM | 803M#      |
| EZ10HD05                            | - 24            |            |
| AIR PRESSURE SPRAYER                | 1 X 19 . 00     | 19 . 00    |
| HCO3-7 - 15                         | 1 X 575 - 1     | 1 . 5L     |
| WAXCO WINDSHIELD CLEANER            | 1 X 8 . 02      | 8 . 02     |
| WA14-3A - 48                        | 1 X 120ML       |            |
| 9557031100236                       | 1 X 3 . 02      | 3 . 02     |
| BOPP TAPE 48MM*100M CLEAR           |                 |            |
| FZ-04 - 36                          | 1 X 3 . 88      | 3 . 88     |
| 6935818350846                       |                 |            |
| Item(s) : 4                         | Qty(s) : 4      |            |
| TOTAL ROUNDING ADJUSTMENT           |                 |            |
| TOTAL ROUNDED CASH CHANGE           | 33 . 90         |            |
| * 12-01-19 21:13 SH01 ZK09 OPERATOR | T4              | R000027830 |

EXCHANGE ARE ALLOWED WITHIN  
7 DAYS WITH RECEIPT  
STRICTLY NO CASH REFUND.

# **tan woon yann**

MR D.I.Y. (JOHOR) SDN BHD  
(CO.REG :933109-X)  
LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(MR DIY TESCO TERBAU)  
- INVOICE -

|                                    |               |       |
|------------------------------------|---------------|-------|
| CHOPPING BOARD 35.5x25.5CM 803M#   |               |       |
| EZ10HD05 - 24                      |               |       |
| 8970669                            | 1 X 19.00     | 19.00 |
| AIR PRESSURE SPRAYER SX-575-1 1.5L |               |       |
| HC03-7 - 15                        |               |       |
| 9066468                            | 1 X 8.02      | 8.02  |
| WAXCO WINDSHILED CLEANER 120ML     |               |       |
| WA14-3A - 48                       |               |       |
| 9557031100236                      | 1 X 3.02      | 3.02  |
| BOPP TAPE 48MM*100M CLEAR          |               |       |
| FZ-04 - 36                         |               |       |
| 6935818350846                      | 1 X 3.88      | 3.88  |
| Item(s) : 4                        | Qty(s) : 4    |       |
| TOTAL                              | RM 33.92      |       |
| ROUNDING ADJUSTMENT                | -RM 0.02      |       |
| TOTAL ROUNDED                      | RM 33.90      |       |
| CASH                               | RM 50.00      |       |
| CHANGE                             | RM 16.10      |       |
| *                                  | *             |       |
| 12-01-19 21:13 SH01 ZK09           | T4 R000027830 |       |
| OPERATOR TRAINEE CASHIER           |               |       |

33.90

EXCHANGE ARE ALLOWED WITHIN  
7 DAYS WITH RECEIPT.  
STRICTLY NO CASH REFUND.

# **tan woon yann**

## **YONGFATT ENTERPRISE**

(JM0517726)

NO.122,124, JALAN DEDAP 13,  
81100 JOHOR BAHRU

TEL 07-3523888

GST ID : 000849813504

### **SIMPLIFIED TAX INVOICE**

CASH

Doc No : CS00031663 Date : 25/12/2018  
Cashier : USER Time : 12:31:00  
Salesperson : Ref.

| Item                                | Qty | S/Price | Amount | Tax |
|-------------------------------------|-----|---------|--------|-----|
| E8318                               | 1   | 88.91   | 88.91  | SR  |
| ELEGANT SCH TR BAG 15               |     |         |        |     |
| Total Qty:                          | 1   |         | 88.91  |     |
| Total Sales (Excluding GST) : 88.91 |     |         |        |     |
| Discount :                          |     | 0.00    |        |     |
| Total GST :                         |     | 0.00    |        |     |
| Rounding :                          |     | -0.01   |        |     |
| Total Sales (Inclusive of GST) :    |     | 88.90   |        |     |
| CASH :                              |     | 100.00  |        |     |
| Change :                            |     | 11.10   |        |     |

### **GST SUMMARY**

| Tax Code | % | Amt (RM) | Tax (RM) |
|----------|---|----------|----------|
| SR       | 0 | 88.91    | 0.00     |
| Total :  |   | 88.91    | 0.00     |

GOODS SOLD ARE NOT REFUNDABLE. ONLY  
EXCHANGE AGAINST THE SAME

# **tan woon yann**

## **YONGFATT ENTERPRISE**

(UIMOS17726)

NO.122, 124, JALAN DEDAP 13  
81100 JOHOR BAHRU

TEL : 07-3523888

GST ID : 000849813504

### **SIMPLIFIED TAX INVOICE**

CASH

Doc No

Customer

Salesperson

Date : 25/12/2018  
Time : 12:31:00  
Ref.

| Item                    | Qty | SPrice | Amount | Tax |
|-------------------------|-----|--------|--------|-----|
| ELEGANT SKIRT TR BAG 15 | 1   | 88.91  | 88.91  | SR  |
| Total Qty               | 1   |        | 88.91  |     |

Total Sales (Excluding GST)

Discount

Total GST

Rounding

Total Sales (Inclusive of GST) :

CASH : 100.00

Change : 11.10

### **GST SUMMARY**

| Tax Code | % | Am (RM) | Tax (RM) |
|----------|---|---------|----------|
| SR       | 0 | 88.91   | 0.00     |
| Total :  |   | 88.91   | 0.00     |

# **tan woon yann**

## **YONGFATT ENTERPRISE**

(UIMOS17726)

NO.122, 124, JALAN DEDAP 13  
81100 JOHOR BAHRU

TEL 07-3523888

GST ID 000849813504

### **SIMPLIFIED TAX INVOICE**

CASH

Doc No

Customer

Salesperson

CS00031663 Date 25/12/2018  
USER Time 12:31:00  
Ref.

| Item                    | Qty | SPrice | Amount | Tax |
|-------------------------|-----|--------|--------|-----|
| ELEGANT SKIRT TR BAG 15 | 1   | 88.91  | 88.91  | SR  |
| Total Qty               | 1   |        | 88.91  |     |

Total Sales (Excluding GST)

Discount 0.00

Total GST 0.00

Rounding -0.01

Total Sales (Inclusive of GST) :

CASH : 100.00

Change : 11.10

### **GST SUMMARY**

| Tax Code | % | Am (RM) | Tax (RM) |
|----------|---|---------|----------|
| SR       | 0 | 88.91   | 0.00     |
| Total :  |   | 88.91   | 0.00     |

# tan woon yann

MR D T Y (M) SDN BHD  
 (CO. REG : 860671-D)  
 10 T 1851-A & 1851-B, JALAN KPB 6,  
 KAWASAN PERINDUSTRIAN BALAKONG,  
 43300 SERI KEMBANGAN, SELANGOR  
 (TESCO PUTRA NILAI)  
 - INVOICE -

|                                    |   |            |         |         |
|------------------------------------|---|------------|---------|---------|
| KILLI AUTO ECO WASH & SHINE ES1000 | 1 |            |         |         |
| WA45 /2A - 12                      | 1 | X          | 3 . 11  | 3 . 11  |
| KILAT ECO AUTO WASH &WAX EW-1000   | 1 | X          | 1000    | 1000    |
| WA44 - A - 12                      | 1 | X          | 4 . 62  | 4 . 62  |
| WA40 277M1 MOO 2572                | 1 | X          | 4 . 62  | 4 . 62  |
| WA43 A - 24                        | 1 | X          | 11 . 23 | 11 . 23 |
| 079567600084                       | 1 | X          | 900G    | 900G    |
| KLEENSO AJAIB 99 SERAI WANITA      | 1 | X          | 7 . 45  | 7 . 45  |
| WOOD 15                            | 1 | X          | 7 . 45  | 7 . 45  |
| 9555651400385                      | 1 | X          | 7 . 45  | 7 . 45  |
| HANDKERCHIEF 71386#2PCS            | 1 | X          | 4 . 50  | 4 . 50  |
| P112P911-4 - 6/300                 | 1 | X          | 4 . 50  | 4 . 50  |
| 9096822                            | 1 | X          | 4 . 50  | 4 . 50  |
| Items(s) : 5                       |   | O t y(s) : | 5       |         |
| Total ROUNDING ADJUSTMENT          |   |            |         |         |
| TOTAL ROUNDED                      |   |            |         |         |
| CASH CHANGE                        |   |            |         |         |

**30.90**

|                     |            |
|---------------------|------------|
| Total               | RM 30 . 91 |
| ROUNDING ADJUSTMENT | RM 0 . 01  |
| TOTAL ROUNDED       | RM 30 . 90 |
| CASH                | RM 51 . 00 |
| CHANGE              | RM 20 . 10 |

\* 18-11-18 13:58 SH01 2153 RM 1000002902

EXCHANGE ARE ALLOWED WITHIN  
7 DAYS WITH RECEIPT  
STRICTLY NO CASH REFUND.

# tan woon yan

MR D T Y (M) SDN BHD  
 (CO. REG : 860671-D)  
 10 T 1851-A & 1851-B JALAN KPB 6,  
 KAWASAN PERINDUSTRIAN BALAKONG,  
 43300 SERI KEMBANGAN, SELANGOR  
 (TESCO PUTRA NILAI)  
 - INVOICE -

|                                       |   |   |         |         |
|---------------------------------------|---|---|---------|---------|
| KILLI AUTO ECO WASH & SHINE ES1000 1L |   |   |         |         |
| WA45 /2A - 12                         |   |   |         |         |
| 9555916500133                         | 1 | X | 3 . 11  | 3 . 11  |
| KILAT ECO AUTO WASH &WAX EW-1000-1L   |   |   |         |         |
| WA44 - A - 12                         |   |   |         |         |
| 9555916500126                         | 1 | X | 4 . 62  | 4 . 62  |
| WA43 A - 24                           |   |   |         |         |
| 079567600084                          | 1 | X | 11 . 23 | 11 . 23 |
| KLEENSO AJAIB 99 SERAI WANITA 900G    |   |   |         |         |
| WD00 - 15                             |   |   |         |         |
| 9555651400385                         | 1 | X | 7 . 45  | 7 . 45  |
| HANDKERCHIEF 71386#2PCS               |   |   |         |         |
| P112P911-4 - 6/300                    | 1 | X | 4 . 50  | 4 . 50  |
| 9096822                               |   |   |         |         |
| Item(s) : 5                           |   |   |         |         |
| Total ROUNDING ADJUSTMENT             |   |   |         |         |
| TOTAL ROUNDED                         |   |   |         |         |
| CASH CHANGE                           |   |   |         |         |

**30.90**

| Item(s)   | Qty(s) | Unit | Rate       | Amount |
|---|--------|------|------------|--------|
| Total   |        |      |            |        |
| ROUNDING ADJUSTMENT                               |        |      |            |        |
| TOTAL ROUNDED                                     |        |      |            |        |
| CASH CHANGE                                       |        |      |            |        |
| *   |        |      |            |        |
| 18-11-18 13:58 SHO1 Z153 OPERATOR TRAINEE CASHIER | 12     | R    | 1000002902 |        |

EXCHANGE ARE ALLOWED WITHIN  
 7 DAYS WITH RECEIPT.  
 STRICTLY NO CASH REFUND.

# **tan woon yann**

MR D.T.Y. (M) SDN BHD  
(CO.NEG : 86Q671-D)

LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(TESCO PUTRA NILAI)

- INVOICE -

|                                       |     |       |       |
|---------------------------------------|-----|-------|-------|
| KILAT AUTO ECO WASH & SHINE ES1000-1L |     |       |       |
| WA45-/2A - 12                         |     |       |       |
| 9555916500133                         | 1 X | 3.11  | 3.11  |
| KILAT ECO AUTO WASH &WAX EW-1000-1L   |     |       |       |
| WA44-A - 12                           |     |       |       |
| 9555916500126                         | 1 X | 4.62  | 4.62  |
| WD40 277ml HOO 2572                   |     |       |       |
| WA43-A - 24                           |     |       |       |
| 079567600084                          | 1 X | 11.23 | 11.23 |
| KLEENSO AJAIB 99 SERAI WANYI 900G     |     |       |       |
| WD00 - 15                             |     |       |       |
| 9555651400385                         | 1 X | 7.45  | 7.45  |
| HANDKERCHIEF 71386#2PCS               |     |       |       |
| PI12PJ11-4 - 6/300                    |     |       |       |
| 9090822                               | 1 X | 4.50  | 4.50  |

Item(s) : 5

Qty(s) : 5

|                     |           |
|---------------------|-----------|
| Total               | RM 30.91  |
| ROUNDING ADJUSTMENT | - RM 0.01 |
| TOTAL ROUNDED       | RM 30.90  |
| CASH                | RM 51.00  |
| CHANGE              | RM 20.10  |

\*  
18-11-18 13:58 SH01 Z153 T2 R000002902  
OPERATOR TRAINEE CASHIER

30.90

EXCHANGE ARE ALLOWED WITHIN  
7 DAYS WITH RECEIPT.  
STRICTLY NO CASH REFUND.

# **tan chay yee**

**ABC HO TRADING**  
No.2&4,JALAN HARMONI 3/2,  
TAMAN DESA HARMONI.  
81100 JOHOR BAHRU.JOHOR  
07-355 2616

Cash Bill : 01-143008

Date : 09/01/2019 8:01:11 PM

Cashier : 01

| Description     | Qty | Price | Amount       |
|-----------------|-----|-------|--------------|
|                 |     | RM    | RM           |
| Plastic         | 2   | 15.50 | 31.00        |
| Total :         |     |       | 31.00        |
| Total Amount:   |     |       | <u>31.00</u> |
| Cash Received : |     |       | 101.00       |
| Change :        |     |       | 70.00        |

\*Goods Sold are non-refundable\*

\*\*\*Thank You\*\*\*

\*\*\*Please Come Again\*\*\*

31.00

# **tan chay yee**

ABC HO TRADING  
No.2&4, JALAN HARMONI 3/2,  
TAMAN DESA HARMONI.  
81100 JOHOR BAHRU,JOHOR  
07-355 2616

Cash Bill : 01-143008

Date : 09/01/2019 8:01:11 PM

Cashier : 01

| Description     | Qty | Price | Amount       |
|-----------------|-----|-------|--------------|
|                 | RM  | RM    |              |
| Plastic         | 2   | 15.50 | 31.00        |
| Total :         |     |       | 31.00        |
| Total Amount:   |     |       | <b>31.00</b> |
| Cash Received : |     |       | 101.00       |
| Change :        |     |       | 70.00        |

\*Goods Sold are non-refundable\*

\*\*Thank You\*\*

\*\*\*Please Come Again\*\*\*

(31.00)

# tan chay yee

ABC HO TRADING  
No.2&4,JALAN HARMONI 3/2,  
TAMAN DESA HARMONI.  
81100 JOHOR BAHRU,JOHOR  
07-355 2616

| Description   | Qty | Price | Amount        |
|---------------|-----|-------|---------------|
|               |     | RM    | RM            |
| Plastic       | 2   | 15.50 | 31.00         |
| Total :       |     |       | 31.00         |
| Total Amount: |     |       | <b>31.00</b>  |
| Cash Received |     |       | <u>101.00</u> |
| Change :      |     |       | 70.00         |

\*Goods Sold are non-refundable  
\*\*Thank You\*\*  
\*\*\*Please Come Again\*\*\*

31.00

# **tan chay yee**

\*\*\* COPY \*\*\*

**OJC MARKETING SDN BHD**

**ROC NO: 538358-H**

**NO 2 & 4, JALAN BAYU 4,  
BANDAR SERI ALAM,  
81750 MASAI, JOHOR**

**Tel:07-388 2218 Fax:07-388 8218**

**Email: ng@ojcgroup.com**

## **TAX INVOICE**

**Invoice No : PEGIV-1030765**

**Date : 15/01/2019 11:05:16 AM**

**Cashier : NG CHUAN MIN**

**Sales Person : FATIN**

**Bill To : THE PEAK QUARRY WORKS**

**Address : .**

| Description | Qty | Price  | Amount    |
|-------------|-----|--------|-----------|
| 000000111   | 1   | 193.00 | 193.00 SR |

**KINGS SAFETY SHOES KWD B05**

|        |                    |        |
|--------|--------------------|--------|
| Qty: 1 | Total Exclude GST: | 193.00 |
|--------|--------------------|--------|

|  |                |      |
|--|----------------|------|
|  | Total GST @6%: | 0.00 |
|--|----------------|------|

|  |                      |        |
|--|----------------------|--------|
|  | Total Inclusive GST: | 193.00 |
|--|----------------------|--------|

|  |            |      |
|--|------------|------|
|  | Round Amt: | 0.00 |
|--|------------|------|

|               |               |
|---------------|---------------|
| <b>TOTAL:</b> | <b>193.00</b> |
|---------------|---------------|

|           |        |
|-----------|--------|
| VISA CARD | 193.00 |
|-----------|--------|

xxxxxxxxxxxxx4318

Approval Code:000

193.00

Goods Sold Are Not Returnable & Refundable

\*\*\*\*Thank You. Please Come Again.\*\*\*\*

# **tan chay yee**

\* \* \* COPY \* \* \*

**OJC MARKETING SDN BHD**

**ROC NO: 538358-H**

NO 2 & 4, JALAN BAYU 4,  
BANDAR SERI ALAM,  
81750 MASAI, JOHOR

Tel:07-388 2218 Fax:07-388 8218

Email: ng@ojcgroup.com

## **TAX INVOICE**

Invoice No : PEGIV-1030765

Date : 15/01/2019 11:05:16 AM

Cashier : NG CHUAN MIN

Sales Person : FATIN

Bill To : THE PEAK QUARRY WORKS

Address : -

Description Qty Price Amount  
000000111 1 193.00 193.00 SR

KINGS SAFETY SHOES KWD BOS

Qty: 1 Total Exclude GST: 193.00

Total GST @6%: 0.00

Total Inclusive GST: 193.00

Round Amt: 0.00

**TOTAL: 193.00**

VISA CARD

XXXXXX0000X4318

Approval Code:000

193.00

# **tan chay yee**

\*\*\* COPY \*\*\*

**OJC MARKETING SDN BHD**

**ROC NO: 538358-H**

**NO 2 & 4, JALAN BAYU 4,  
BANDAR SERI ALAM,  
81750 MASAI, JOHOR**

**Tel:07-388 2218 Fax:07-388 8218**

**Email: ng@ojcgroup.com**

## **TAX INVOICE**

**Invoice No : PEGIV-1030765**

**Date : 15/01/2019 11:05:16 AM**

**Cashier : NG CHUAN MIN**

**Sales Person : FATIN**

**Bill To : THE PEAK QUARRY WORKS**

**Address : .**

| Description | Qty | Price  | Amount    |
|-------------|-----|--------|-----------|
| 000000111   | 1   | 193.00 | 193.00 SR |

**KINGS SAFETY SHOES KWD B05**

|        |                    |        |
|--------|--------------------|--------|
| Qty: 1 | Total Exclude GST: | 193.00 |
|--------|--------------------|--------|

|  |                |      |
|--|----------------|------|
|  | Total GST @6%: | 0.00 |
|--|----------------|------|

|  |                      |        |
|--|----------------------|--------|
|  | Total Inclusive GST: | 193.00 |
|--|----------------------|--------|

|  |            |      |
|--|------------|------|
|  | Round Amt: | 0.00 |
|--|------------|------|

|               |               |
|---------------|---------------|
| <b>TOTAL:</b> | <b>193.00</b> |
|---------------|---------------|

|           |        |
|-----------|--------|
| VISA CARD | 193.00 |
|-----------|--------|

xxxxxxxxxxxxx4318

Approval Code:000

193.00

Goods Sold Are Not Returnable & Refundable

\*\*\*\*Thank You. Please Come Again.\*\*\*\*

# **tan chay yee**

**OJC MARKETING SDN BHD**

**ROC NO: 538358-H**

NO 2 & 4, JALAN BAYU 4,  
BANDAR SERI ALAM,  
81750 MASAI, JOHOR

Tel:07-388 2218 Fax:07-388 8218

Email: ng@ojcgroup.com

## **Cash Bill**

-----  
**Invoice No : PEGIV-1030531**

**Date 02/01/2019 2:47:14 PM**

**Cashier : RHYS TAN**

**Sales Person : FATIN**

| Description                   | Qty | Price  | Amount |
|-------------------------------|-----|--------|--------|
| 000000111                     | 1   | 170.00 | 170.00 |
| KINGS SAFETY<br>SHOES KWD 805 |     | P004   |        |

-----  
**Qty: 1 Total Item Discount: 0.00**

**Total Amount: 170.00**

**Round Amt: 0.00**

****TOTAL: 170.00****

VISA CARD 170.00

xxxxxxxxxxxxx4318

Approval Code:123

170.00

Goods Sold Are Not Returnable & Refundable

\*\*\*\*Thank You. Please Come Again.\*\*\*\*

# **tan chay yee**

**OJC MARKETING SDN BHD**

**ROC NO: 538358-H**

NO 2 & 4, JALAN BAYU 4,

BANDAR SERI ALAM,

81750 MASAI, JOHOR

Tel:07-388 2218 Fax:07-388 8218

Email: ng@ojcgroup.com

## **Cash Bill**

Invoice No : PEGIV-1030531

Date : 02/01/2019 2:47:14 PM

Cashier : RHYS TAN

Sales Person : FATIN

| Description                                | Qty       | Price  | Amount |
|--|-----------|--------|--------|
| 000000111<br>KINGS SAFETY<br>SHOES KWD 805 | 1<br>P004 | 170.00 | 170.00 |

Qty: 1 Total Item Discount: 0.00

Total Amount: 170.00  
Round Amt: 0.00

**TOTAL: 170.00**

VISA CARD  
xxxxxxxxxx4318

Approval Code:123

170.00

# **tan chay yee**

**OJC MARKETING SDN BHD**

**ROC NO: 538358-H**

NO 2 & 4, JALAN BAYU 4,  
BANDAR SERI ALAM,  
81750 MASAI, JOHOR

Tel:07-388 2218 Fax:07-388 8218

Email: ng@ojcgroup.com

## **Cash Bill**

-----  
**Invoice No : PEGIV-1030531**

**Date 02/01/2019 2:47:14 PM**

**Cashier : RHYS TAN**

**Sales Person : FATIN**

| Description                   | Qty | Price  | Amount |
|-------------------------------|-----|--------|--------|
| 000000111                     | 1   | 170.00 | 170.00 |
| KINGS SAFETY<br>SHOES KWD 805 |     | P004   |        |

-----  
**Qty: 1 Total Item Discount: 0.00**

**Total Amount: 170.00**

**Round Amt: 0.00**

****TOTAL: 170.00****

VISA CARD 170.00

xxxxxxxxxxxxx4318

Approval Code:123

170.00

Goods Sold Are Not Returnable & Refundable

\*\*\*\*Thank You. Please Come Again.\*\*\*\*

# **tan chay yee**

**SOON HUAT MACHINERY ENTERPRISE**  
(JM0352019-K)

NO.53 JALAN PUTRA 1,  
TAMAN SRI PUTRA,  
81200 JOHOR BAHRU  
JOHOR

TEL : 07-5547360 / 016-7993391 FAX : 07-5624059  
SOONHUAT2000@HOTMAIL.COM  
GST ID : 002116837376

## **CASH SALES**

|             |             |       |            |
|-------------|-------------|-------|------------|
| Doc No.     | CS000004040 | Date: | 11/01/2019 |
| Cashier     | USER        | Time: | 09:44:00   |
| Salesperson |             | Ref.: |            |

| Item   | Qty | S/Price | S/Price | Amount | Tax |
|--|-----|---------|---------|--------|-----|
| 1072   | 1   | 80.00   | 80.00   | 80.00  |     |
| REPAIR ENGINE POWER SPRAYER (1UNIT)<br>workmanship & service |     |         |         |        |     |
| 70549  | 1   | 160.00  | 160.00  | 160.00 |     |
| GIANT 606 OVERFLOW ASSY                                      |     |         |         |        |     |
| 1071   | 1   | 17.00   | 17.00   | 17.00  |     |
| ENGINE OIL   |     |         |         |        |     |
| 70791  | 1   | 10.00   | 10.00   | 10.00  |     |
| GREASE FOR TOOLS 40ML (AKODA)                                |     |         |         |        |     |
| 70637  | 1   | 6.00    | 6.00    | 6.00   |     |
| EY20 PLUG CHAMPION   |     |         |         |        |     |
| 1643   | 1   | 8.00    | 8.00    | 8.00   |     |
| STARTER TALI   |     |         |         |        |     |
| 70197  | 1   | 10.00   | 10.00   | 10.00  |     |
| EY20 STARTER HANDLE  |     |         |         |        |     |
| 70561  | 2   | 18.00   | 18.00   | 36.00  |     |
| HD40 1L COTIN  |     |         |         |        |     |
| Total Qty  | 9   |         |         | 327.00 |     |

327.00

|             |   |        |
|-------------|---|--------|
| Total Sales | : | 327.00 |
| Discount    | : | 0.00   |
| Total       | : | 0.00   |
| Rounding    | : | 0.00   |
| Total Sales | : | 327.00 |
| CASH        | : | 327.00 |
| Change      | : | 0.00   |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

# tan chay yee

**SOON HUAT MACHINERY ENTERPRISE**  
 (JMO352019-K)  
 NO.53 JALAN PUTRA 1,  
 TAMAN SRI PUTRA,  
 81200 JOHOR BAHRU  
 JOHOR

TEL : 07-5547360 / 016-7993391 FAX : 07-5624059  
 SOONHUAT2000@HOTMAIL.COM  
 GST ID : 002116837376

## CASH SALES

Doc No. CS00004040 Date: 11/01/2019  
 Cashier USER Time: 09:44:00  
 Salesperson Ref.:

| Item                                     | Qty | S/Price | S/Price | Amount | Tax  |
|--|-----|---------|---------|--------|------|
| 1072 REPAIR ENGINE POWER SPRAYER (1UNIT) | 1   | 80.00   | 80.00   | 80.00  | 0.00 |
| workmanship & service                    |     |         |         |        |      |
| 70549 GIANT 606 OVERFLOW ASSY            | 1   | 160.00  | 160.00  | 160.00 | 0.00 |
| 1071 ENGINE OIL                          | 1   | 17.00   | 17.00   | 17.00  | 0.00 |
| 70791 GREASE FOR TOOLS 40ML (AKODA)      | 1   | 10.00   | 10.00   | 10.00  | 0.00 |
| 70637 EY20 PLUG CHAMPION                 | 1   | 6.00    | 6.00    | 6.00   | 0.00 |
| 1643 STARTER TALI                        | 1   | 8.00    | 8.00    | 8.00   | 0.00 |
| 70197 EY20 STARTER HANDLE                | 1   | 10.00   | 10.00   | 10.00  | 0.00 |
| 70561 HD40 1L COTIN                      | 2   | 18.00   | 18.00   | 36.00  | 0.00 |
| Total Qty                                | 9   |         |         | 327.00 |      |

|               |        |
|---------------|--------|
| Total Sales : | 327.00 |
| Discount :    | 0.00   |
| Total :       | 0.00   |
| Rounding :    | 0.00   |
| Total Sales : | 327.00 |
| CASH :        | 327.00 |
| Change :      | 0.00   |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

327.00

# **tan chay yee**

**SOON HUAT MACHINERY ENTERPRISE**  
(JM0352019-K)

NO.53 JALAN PUTRA 1,  
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81200 JOHOR BAHRU  
JOHOR

TEL : 07-5547360 / 016-7993391 FAX : 07-5624059  
SOONHUAT2000@HOTMAIL.COM  
GST ID : 002116837376

## **CASH SALES**

|             |             |       |            |
|-------------|-------------|-------|------------|
| Doc No.     | CS000004040 | Date: | 11/01/2019 |
| Cashier     | USER        | Time: | 09:44:00   |
| Salesperson |             | Ref.: |            |

| Item   | Qty | S/Price | S/Price | Amount | Tax |
|--|-----|---------|---------|--------|-----|
| 1072   | 1   | 80.00   | 80.00   | 80.00  |     |
| REPAIR ENGINE POWER SPRAYER (1UNIT)<br>workmanship & service |     |         |         |        |     |
| 70549  | 1   | 160.00  | 160.00  | 160.00 |     |
| GIANT 606 OVERFLOW ASSY                                      |     |         |         |        |     |
| 1071   | 1   | 17.00   | 17.00   | 17.00  |     |
| ENGINE OIL   |     |         |         |        |     |
| 70791  | 1   | 10.00   | 10.00   | 10.00  |     |
| GREASE FOR TOOLS 40ML (AKODA)                                |     |         |         |        |     |
| 70637  | 1   | 6.00    | 6.00    | 6.00   |     |
| EY20 PLUG CHAMPION   |     |         |         |        |     |
| 1643   | 1   | 8.00    | 8.00    | 8.00   |     |
| STARTER TALI   |     |         |         |        |     |
| 70197  | 1   | 10.00   | 10.00   | 10.00  |     |
| EY20 STARTER HANDLE  |     |         |         |        |     |
| 70561  | 2   | 18.00   | 18.00   | 36.00  |     |
| HD40 1L COTIN  |     |         |         |        |     |
| Total Qty  | 9   |         |         | 327.00 |     |

327.00

|                      |               |
|----------------------|---------------|
| Total Sales :        | 327.00        |
| Discount :           | 0.00          |
| Total :              | 0.00          |
| Rounding :           | 0.00          |
| <b>Total Sales :</b> | <b>327.00</b> |
| <b>CASH :</b>        | <b>327.00</b> |
| <b>Change :</b>      | <b>0.00</b>   |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

A02045-

PERNIAGAAN ZHENG HUI

JM0326955-V  
NO.69 JALAN PERMAS 9/5  
BANDAR BARU PERMAS JAYA  
81760 JOHOR BAHRU  
TEL: 07-386 7524 FAX: 07-386 3793  
GST NO: 000800589624

SIMPLIFIED TAX INVOICE

GOGIANT ENGINEERING (M) SDN BHD

Receipt #: C600082662

Salesperson:

Date: 12/02/2018

Cashier: USER

Time: 08:30:30

| Item   | Qty   | (RM)<br>RSP | (RM)<br>Amount |
|--|-------|-------------|----------------|
| 8239   | GB 1  | 16.00       | 16.00          |
| SR: 11" PROWESS HDUTY SILICONE GUN G-D2        |       |             |                |
| 8555076109147                                  | SAQ 3 | 7.00        | 21.00          |
| SR: XTRASEAL RIV ACETIC SILICONE SA-107        |       |             |                |
| 9744   | GB 1  | 18.00       | 18.00          |
| SR: CENTRAL PUNCH SET 3PCS - 1/4", 5/32", 1/4" |       |             |                |
| 12626  | GB 1  | 60.00       | 60.00          |
| SR: 24" MARKSMAN PIPE WRENCH                   |       |             |                |
| 2016   | SAF 3 | 0.70        | 2.10           |
| SR: PVC WIRE TAPE 1PC X 7YD                    |       |             |                |
| TOT QTY:                                       | 9     |             | 106.10         |

(Excluded GST) Sub Total (RM) : 106.10

Discount (RM) : 0.00

Total GST (RM) : 6.37

Rounding (RM) : -0.02

Total (RM) : 112.46

CASH : 112.46

Change (RM) : 0.00

GST SUMMARY

| Tax Code | % | Amount | GST  |
|----------|---|--------|------|
| SR       | S | 106.10 | 6.37 |
| Total :  |   | 106.10 | 6.37 |

GOODS SOLD ARE NOT RETURNABLE  
THANK YOU.

A52645

**PERNIAGAAN ZHENG HUI**

JM03206995-U

NO. 5D JALAN PERMAS 8/5  
BANDAR BARU PERMAS JAYA

61760 JOHOR BAHRU

TEL: 07-386 7524 FAX: 07-386 3795

GST NO: 000800580624

**SIMPLIFIED TAX INVOICE**

GODIANT ENGINEERING (M) SDN BHD

Recipt #: C6000082062

Date: 12/02/2018

Cashier: USER

Date: 08/30/20

| Item  | Qty | (RM)<br>RSP | (RM)<br>Amount |
|---|-----|-------------|----------------|
| 8239  | 1   | 16.00       | 16.00          |
| SR: 11" PROWESS HDUTY SILICONE GUN G-D2           |     |             |                |
| 0550075100147                                     | 5PQ | 3           | 7.00           |
| 5R: X TRASEAL HV ACETIC SILICONE SA-107           |     |             |                |
| 6744  | 1   | 18.00       | 18.00          |
| 5R: CENTRAL PUNCH SET 3PC'S - 1/4" / 5/32" / 1/4" |     |             |                |
| 126225  | 1   | 50.00       | 50.00          |
| SR: 24" MARKSMAN PIPE WRENCH                      |     |             |                |
| 2016  | 6PQ | 3           | 0.70           |
| 8R: PVC WIRE TAPE 1PC X 7YD                       |     |             |                |
| TOT QTY:  | 9   |             | 168.10         |

(Excluded GST) Sub Total (RM) : 106.10

Discount (RM) : 0.00

Total GST (RM) : 6.37

Rounding (RM) : -0.02

Total (RM) : 112.46

CASH : 112.46

Change (RM) : 0.00

**GST SUMMARY**

| Tax Code | % | Amount | GST  |
|----------|---|--------|------|
| GST      | 6 | 106.10 | 6.37 |
| Total:   |   | 105.10 | 6.37 |

GOODS SOLD ARE NOT REFUNDABLE.  
THANK YOU.

A02045-

PERNIAGAAN ZHENG HUI

JM0326955-V  
NO.69 JALAN PERMAS 9/5  
BANDAR BARU PERMAS JAYA  
81760 JOHOR BAHRU  
TEL: 07-386 7524 FAX: 07-386 3793  
GST NO: 000800589624

SIMPLIFIED TAX INVOICE

GOGIANT ENGINEERING (M) SDN BHD

Receipt #: C600082662

Salesperson:

Date: 12/02/2018

Cashier: USER

Time: 08:30:30

| Item   | Qty   | (RM)<br>RSP | (RM)<br>Amount |
|--|-------|-------------|----------------|
| 8239   | GB 1  | 16.00       | 16.00          |
| SR: 11" PROWESS HDUTY SILICONE GUN G-D2        |       |             |                |
| 8555076109147                                  | SAQ 3 | 7.00        | 21.00          |
| SR: XTRASEAL RIV ACETIC SILICONE SA-107        |       |             |                |
| 9744   | GB 1  | 18.00       | 18.00          |
| SR: CENTRAL PUNCH SET 3PCS - 1/4", 5/32", 1/4" |       |             |                |
| 12626  | GB 1  | 60.00       | 60.00          |
| SR: 24" MARKSMAN PIPE WRENCH                   |       |             |                |
| 2016   | SAF 3 | 0.70        | 2.10           |
| SR: PVC WIRE TAPE 1PC X 7YD                    |       |             |                |
| TOT QTY:                                       | 9     |             | 106.10         |

(Excluded GST) Sub Total (RM) : 106.10

Discount (RM) : 0.00

Total GST (RM) : 6.37

Rounding (RM) : -0.02

Total (RM) : 112.46

CASH : 112.46

Change (RM) : 0.00

GST SUMMARY

| Tax Code | % | Amount | GST  |
|----------|---|--------|------|
| SR       | S | 106.10 | 6.37 |
| Total :  |   | 106.10 | 6.37 |

GOODS SOLD ARE NOT RETURNABLE  
THANK YOU.

**PETRON BKT LANJAN SB  
ALSERKAM ENTERPRISE**

Tel: 03-6156 8757 Co No: 0010B3069-M  
KM 458.4 BKT LANJAN UTARA,  
L/RAYA UTARA SELATAN, SG BULOH  
47000 SUNGAI BUL

GST ID No: 001210736640

**TAX INVOICE**

TAX INVOICE NO: 19729058

POS: 1

Store No.: 129077

01/02/2018 4:43:17 PM

Babu

|   |   |                 |      |
|---|---|-----------------|------|
| A | 2 | double ,mint te | 3.00 |
| A | 1 | sandwich vanill | 1.90 |

|         |      |
|---------|------|
| GST RM: | 0.28 |
|---------|------|

|                   |      |
|-------------------|------|
| Total RM inc.GST: | 4.90 |
|-------------------|------|

|      |      |
|------|------|
| Cash | 5.00 |
|------|------|

|        |      |
|--------|------|
| Change | 0.10 |
|--------|------|

| GST Summary | Amount (RM) | Tax (RM) |
|-------------|-------------|----------|
| A=6.00%     | 4.62        | 0.28     |

A ITAL INCLUDES 6.00% GST

Use 3000 Petron Miles  
points to pay for  
RM45 Fuel

**PETRON BKT LANJAN SB  
ALSERKAM ENTERPRISE**

Tel: 03-6156 8757 Co No: 0010B3069-M  
KM 458.4 BKT LANJAN UTARA,  
L/RAYA UTARA SELATAN, SG BULOH  
47000 SUNGAI BUL

GST ID No: 001210736640

**TAX INVOICE**

TAX INVOICE NO: 19729058

POS: 1

Store No.: 129077

01/02/2018 4:43:17 PM

Babu

|   |   |                 |      |
|---|---|-----------------|------|
| A | 2 | double ,mint te | 3.00 |
| A | 1 | sandwich vanill | 1.90 |

GST RM: 0.28

Total RM inc.GST: 4.90

Cash 5.00

Change 0.10

| GST Summary | Amount (RM) | Tax (RM) |
|-------------|-------------|----------|
| A=6.00%     | 4.62        | 0.28     |

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Use 3000 Petron Miles  
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Tel: 03-6156 8757 Co No: 0010B3069-M  
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47000 SUNGAI BUL

GST ID No: 001210736640

**TAX INVOICE**

TAX INVOICE NO: 19729058

POS: 1

Store No.: 129077

01/02/2018 4:43:17 PM

Babu

|   |   |                 |      |
|---|---|-----------------|------|
| A | 2 | double ,mint te | 3.00 |
| A | 1 | sandwich vanill | 1.90 |

|         |      |
|---------|------|
| GST RM: | 0.28 |
|---------|------|

|                   |      |
|-------------------|------|
| Total RM inc.GST: | 4.90 |
|-------------------|------|

|      |      |
|------|------|
| Cash | 5.00 |
|------|------|

|        |      |
|--------|------|
| Change | 0.10 |
|--------|------|

| GST Summary | Amount (RM) | Tax (RM) |
|-------------|-------------|----------|
| A=6.00%     | 4.62        | 0.28     |

A ITAL INCLUDES 6.00% GST

Use 3000 Petron Miles  
points to pay for  
RM45 Fuel

*Q D583.*  
**190**

**Gerbang Alaf Restaurants Sdn Bhd**  
(65351-M)

formerly known as

**Golden Arches Restaurants Sdn Bhd**  
Licensee of McDonald's

Level 6, Bangunan TH, Damansara Uptown3  
No.3, Jalan SS21/39, 47400 Petaling Jaya  
Selangor

(GST ID No: 000504664064)

**McDonald's Petronas Taman Melati DT**

Tel No.: 03-4147-3107

**TAX INVOICE**

**MFY Side 1**

| <b>INV#</b>                  | <b>141900016842</b> |                  |                            |
|------------------------------|---------------------|------------------|----------------------------|
| <b>ORD #</b>                 | <b>90</b>           | <b>-REG #19-</b> | <b>18/01/2018 17:09:21</b> |
| <b>QTY</b>                   | <b>ITEM</b>         |                  | <b>TOTAL</b>               |
| 2                            | M SpicyDeluxe       |                  | 25.40                      |
| 2                            | M Coke              |                  |                            |
| 2                            | M Fries             |                  |                            |
| 2                            | M GrillChicBgr      |                  | 25.50                      |
| 1                            | M Coke              |                  |                            |
| 1                            | M Fries             |                  |                            |
| 1                            | Small Cone          |                  | 1.00                       |
| TakeOut Total (incl GST)     |                     |                  | 38.90                      |
| Total Rounded                |                     |                  | 38.90                      |
| Cash Tendered                |                     |                  | 50.00                      |
| Change                       |                     |                  | 11.10                      |
| <b>TOTAL INCLUDES 6% GST</b> |                     |                  | 2.20                       |

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OR

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Google Play/App Store

to share your experience

Thank You and Please Come Again.

Customer Service Hotline : 03-2726-5600

*Q 0583.*  
**190**

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Selangor

(GST ID No: 000504664064)  
McDonald's Petronas Taman Melati DT  
Tel No.: 03-4147-3107

**TAX INVOICE**

**MFY Side 1**

| <b>INV#</b>                  | <b>141900016842</b> |                  |                            |
|------------------------------|---------------------|------------------|----------------------------|
| <b>ORD #</b>                 | <b>90</b>           | <b>-REG #19-</b> | <b>18/01/2018 17:09:21</b> |
| <b>QTY</b>                   | <b>ITEM</b>         |                  | <b>TOTAL</b>               |
| 2                            | M SpicyDeluxe       |                  | 25.40                      |
| 2                            | M Coke              |                  |                            |
| 2                            | M Fries             |                  |                            |
| 2                            | M GrillChicBgr      |                  | 25.50                      |
| 1                            | M Coke              |                  |                            |
| 1                            | M Fries             |                  |                            |
| 1                            | Small Cone          |                  | 1.00                       |
| TakeOut Total (incl GST)     |                     |                  | 38.90                      |
| Total Rounded                |                     |                  | 38.90                      |
| Cash Tendered                |                     |                  | 50.00                      |
| Change                       |                     |                  | 11.10                      |
| <b>TOTAL INCLUDES 6% GST</b> |                     |                  | 2.20                       |

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Visit [www.mcdfeedback.com.my](http://www.mcdfeedback.com.my)

OR

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Google Play/App Store

to share your experience

Thank You and Please Come Again.

Customer Service Hotline : 03-2726-5600

190

卷之三

**Gerbang Alaf Restaurants Sdn Bhd**  
(65351-M)  
formerly known as  
**Golden Arches Restaurants Sdn Bhd**  
Licensee of McDonald's  
Level 6, Bangunan TH, Damansara Uptown3  
No.3, Jalan SS21/39, 47400 Petaling Jaya  
Selangor  
GST ID No: 0005004664064  
McDonald's Petronas Taman Melati DT  
Tel No: 03-4147-3107  
Tax Invoice

HIV-Side 1

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visit [www.mcdfeedback.com.my](http://www.mcdfeedback.com.my)  
OR  
Download My MCD Feedback from  
Google Play/App Store  
to share your experience

Thank You and Please Come Again.  
Customer Service Hotline : 03-2726-5600

*Rec'd Date*  
**1950**  
*05/98*

**Gerbang Alaf Restaurants Sdn Bhd**  
(65351-M)

formerly known as

**Golden Arches Restaurants Sdn Bhd**  
Licensee of McDonald's

Level 6, Bangunan TH, Damansara Uptown3  
No.3, Jalan SS21/39, 47400 Petaling Jaya  
Selangor

(GST ID No: 000504664064)

McDonald's BHP Taman Melawati (#328)

Tel No. 03-4162-2318

TAX INVOICE

**MFY Side 1**

INV# 003281900229170

ORD #50 -REG #19- 18/01/2018 10:27:03

| QTY | ITEM          | TOTAL |
|-----|---------------|-------|
| 2   | Chic McMuffin | 11.00 |
| 1   | M Porridge    | 5.60  |
| 1   | BM 2HotCakes  | 10.00 |
| 1   | L Coke        |       |

TakeOut Total (incl GST) 26.60

Total Rounded 26.60

Cash Tendered 100.00

Change 53.40

**TOTAL INCLUDES 6% GST 1.54**

We'd love to hear your feedback!

visit [www.mcdfeedback.com.my](http://www.mcdfeedback.com.my)

OR

Download My McD Feedback from  
Google Play/App Store

to share your experience

Thank You and Please Come Again.

Customer Service Hotline : 03-2726-5600

1950

Gerbang Alaf Restaurants Sdn Bhd  
(65351-M)  
formerly known as  
Golden Arches Restaurants Sdn Bhd  
Licensee of McDonald's  
Level 6, Bangunan TH, Damansara Uptown3  
No.3, Jalan SS21/39, 47400 Petaling Jaya  
Selangor  
(GST ID No: 0000504664064)  
McDonald's BHP Taman Melawati (#328)  
Tel No: 03-4162-2318  
TAX INVOICE

**MFY Side 1**

| INV#             | REG # | ITEM         | QTY | 18/01/2018 | 10:27:03 | TOTAL |
|------------------|-------|--------------|-----|------------|----------|-------|
| 0032819000229170 | #50   | CH1 McMuffin | 2   |            |          | 11.00 |
|                  |       | M Porridge   | 1   |            |          | 5.60  |
|                  |       | BM ZHotCakes | 1   |            |          | 10.00 |
|                  |       | L Coke       | 1   |            |          |       |

TakeOut Total (incl GST)  
Total Rounded  
Cash Rendered  
Change

TOTAL INCLUDES 6% GST

1.51

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Visit [www.mcdfeedback.com.my](http://www.mcdfeedback.com.my)  
OR  
Download My McD Feedback from  
Google Play/App Store  
to share your experience

Thank You and Please Come Again.  
Customer Service Hotline : 03-2726-5600

0561

ice pens  
05A8

Gerbang Alaf Restaurants Sdn Bhd

卷之三

卷之三

Golden Arches Restaurants

Licensee of McDonald's

Level 6, Bangunan TH, Damansara Uptown3  
No.3-1 Jalan SS21/39A, Petaling Jaya

SETANGOR

(GSI ID No: U00504664064)  
McDonald's BHP Taman Melawati (#328)

TEI NO. 03-4162-2318  
TAX INVOICE

MEY Side 1

| INV# | 003281900229170 | ORD #50 | -REG #19- | 18/01/2018 | 10:27:03 |
|------|-----------------|---------|-----------|------------|----------|
| QTY  | ITEM            |         |           |            | TOTAL    |
| 2    | CH1CMCMuffin    |         |           |            | 11.00    |
| 1    | M Porridge      |         |           |            | 5.60     |
| 1    | BM 2HotCakes    |         |           |            | 10.00    |
| 1    | L Coke          |         |           |            |          |

TakeOut Total (incl GST)  
Total Rounded  
Cash Rendered  
Change

TOTAL INCLUDES 6% GST

We love to hear your feedback!

Visit [www.mcdfeedback.com](http://www.mcdfeedback.com) . my

OE

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to share your experience

Thank You and Please Come Again  
Customer Service Hotline : 03-2726-5600

CROSS CHANNEL NETWORK SDN. BHD.  
47, JALAN MERANTI 1, SEK. 3,  
BANDAR UTAMA BATANG KALI,  
44300 BATANG KALI, SELANGOR.

Tel : 03-6057 9688 Fax : 03-6057 9678  
GST ID : 001151500288

### Tax Invoice

No. : BTG-052332

|   | Qty | RM Tax  |
|---|-----|---------|
| SCHNEIDER E15R 13A SWITCH<br>SOCKET OUTLET @ 6.0000 | 1   | 6.36 SR |

|                            |       |
|----------------------------|-------|
| Total Amt Incl. GST @ 6% : | 6.36  |
| Rounding Adjustment :      | -0.01 |
| Total Amt Payable :        | 6.35  |
| Paid Amount :              | 10.00 |
| Change :                   | 3.65  |
| Total Qty Tender :         | 1.00  |

| GST Summary | Amount<br>(RM) | Tax<br>(RM) |
|-------------|----------------|-------------|
| SR @ A      | 6.00           | 0.36        |
| Total       | 6.00           | 0.36        |

**THANK YOU**

Goods sold are not refundable nor exchangeable.

For any enquiry, please e-mail us:

[gowa9688@gmail.com](mailto:gowa9688@gmail.com)

29/01/2018 4:40:40 PM

CROSS CHANNEL NETWORK SDN. BHD.  
47, JALAN MERANTI 1, SEK. 3,  
BANDAR UTAMA BATANG KALI,  
44300 BATANG KALI, SELANGOR.

Tel : 03-6057 9688 Fax : 03-6057 9678  
GST ID : 001151500288

### Tax Invoice

No. : BTG-052332

|   | Qty | RM Tax  |
|---|-----|---------|
| SCHNEIDER E15R 13A SWITCH<br>SOCKET OUTLET @ 6.0000 | 1   | 6.36 SR |

|                            |       |
|----------------------------|-------|
| Total Amt Incl. GST @ 6% : | 6.36  |
| Rounding Adjustment :      | -0.01 |
| Total Amt Payable :        | 6.35  |
| Paid Amount :              | 10.00 |
| Change :                   | 3.65  |
| Total Qty Tender :         | 1.00  |

| GST Summary | Amount<br>(RM) | Tax<br>(RM) |
|-------------|----------------|-------------|
| SR @ A      | 6.00           | 0.36        |
| Total       | 6.00           | 0.36        |

**THANK YOU**

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29/01/2018 4:40:40 PM

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BANDAR UTAMA BATANG KALI,  
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Tel : 03-6057 9688 Fax : 03-6057 9678  
GST ID : 001151500288

### Tax Invoice

No. : BTG-052332

|   | Qty | RM Tax  |
|---|-----|---------|
| SCHNEIDER E15R 13A SWITCH<br>SOCKET OUTLET @ 6.0000 | 1   | 6.36 SR |

|                            |       |
|----------------------------|-------|
| Total Amt Incl. GST @ 6% : | 6.36  |
| Rounding Adjustment :      | -0.01 |
| Total Amt Payable :        | 6.35  |
| Paid Amount :              | 10.00 |
| Change :                   | 3.65  |
| Total Qty Tender :         | 1.00  |

| GST Summary | Amount<br>(RM) | Tax<br>(RM) |
|-------------|----------------|-------------|
| SR @ A      | 6.00           | 0.36        |
| Total       | 6.00           | 0.36        |

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29/01/2018 4:40:40 PM

CROSS CHANNEL NETWORK SDN. BHD.

47, JALAN MERANTI 1, SEK. 3,  
BANDAR UTAMA BATANG KALI,  
44300 BATANG KALI, SELANGOR.

Tel : 03-6057 9688 Fax : 03-6057 9678  
**GST ID : 001151500288**

**Tax Invoice**

No. : BTG-0500036

|                                      | Qty | RM   | Tax |
|--------------------------------------|-----|------|-----|
| 20MM HERO PVC CONDUIT PIPE @ 17000   | 1   | 1.80 | SR  |
| 15A PVC CONNECTOR @ 1.8000           | 1   | 1.91 | SR  |
| R & B-C/CLIP 8MM X 100PCS            | 1   | 3.71 | SR  |
| CABLE CLIPS @ 3.5000                 |     |      |     |
| 3" X 3" 2862 A1 PVC NUT BOX @ 0.5000 | 1   | 0.53 | SR  |

Total Amt Incl GST @ 6% : 7.95  
Rounding Adjustment :

Total Amt Payable : 7.95  
Paid Amount : 10.00  
Change : 2.05  
Total Qty Tender : 4.00

| GST Summary | Amount (RM) | Tax (RM) |
|-------------|-------------|----------|
| SR @ A      | 7.50        | 0.45     |
| Total       | 7.50        | 0.45     |

**THANK YOU**

For any enquiry, Please e-mail us:  
gowa9688@gmail.com  
31/12/2017 10:33:59 AM

CROSS CHANNEL NETWORK SDN. BHD.

47, JALAN MERANTI 1, SEK. 3,  
BANDAR UTAMA BATANG KALI,  
44300 BATANG KALI, SELANGOR.

Tel : 03-6057 9688 Fax : 03-6057 9678  
GST ID : 001151500288

**Tax Invoice**

No. : BTG-050036

|                                      | Qty | RM Tax  |
|--------------------------------------|-----|---------|
| 20MM HERO PVC CONDUIT PIPE @ 1.7000  | 1   | 1.80 SR |
| 15A PVC CONNECTOR @ 1.8000           | 1   | 1.91 SR |
| R & B-C/CLIP 8MM X 100PCS            | 1   | 3.71 SR |
| CABLE CLIPS @ 3.5000                 |     |         |
| 3" X 3" 2862 A1 PVC NUT BOX @ 0.5000 | 1   | 0.53 SR |

Total Amt Incl. GST @ 6% : 7.95

Rounding Adjustment :

Total Amt Payable : 7.95

Paid Amount : 10.00

Change : 2.05

Total Qty Tender : 4.00

| GST Summary | Amount<br>(RM) | Tax<br>(RM) |
|-------------|----------------|-------------|
| SR @ A      | 7.50           | 0.45        |
| Total       | 7.50           | 0.45        |

**THANK YOU**

For any enquiry, please e-mail us:

gowa9688@gmail.com

31/12/2017 10:33:59 AM

CROSS CHANNEL NETWORK SDN. BHD.

47, JALAN MERANTI 1, SEK. 3,  
BANDAR UTAMA BATANG KALI,  
44300 BATANG KALI, SELANGOR.

Tel : 03-6057 9688 Fax : 03-6057 9678

GST ID : 001151500288

**Tax Invoice**

No. : BTG-050036

|                                      | Qty | RM Tax  |
|--------------------------------------|-----|---------|
| 20MM HERO PVC CONDUIT PIPE @ 1 7000  | 1   | 1.80 SR |
| 15A PVC CONNECTOR @ 1.8000           | 1   | 1.91 SR |
| R & B-C/CLIP 8MM X 100PCS            | 1   | 3.71 SR |
| CABLE CLIPS @ 3 5000                 |     |         |
| 3" X 3" 2862 A1 PVC NUT BOX @ 0.5000 | 1   | 0.53 SR |

Total Amt Incl. GST @ 6% : 7.95

Rounding Adjustment :

Total Amt Payable : 7.95

Paid Amount : 10.00

Change : 2.05

Total Qty Tender : 4.00

| GST Summary | Amount<br>(RM) | Tax<br>(RM) |
|-------------|----------------|-------------|
| SR @ A      | 7.50           | 0.45        |
| Total       | 7.50           | 0.45        |

**THANK YOU**

For any enquiry, please e-mail us:

gowa9688@gmail.com

31/12/2017 10:33:59 AM

# RESTORAN HASSANBISTRO

NO. 2-1-1 JALAN PRIMA O  
U 13/0 SETIA AL AM 40170  
SHAH ALAM  
SELANGOR

\*\*\*\*\* TAX INVOICE \*\*\*\*\*

TERMINAL : C1  
CASHIER : HASSAN  
BILL NO : C1-0170778  
DATE : 12/28/2017 10:17:32 PM  
TOKEN : CT1  
TABLE : CT1

| Prdct           | Qty | U.P.  | ice | GST   | Total |
|-----------------|-----|-------|-----|-------|-------|
| MAKANAN         | 1   | 15.00 | 0   | 15.00 | ZR    |
| Total Items     | =   | 1.00  |     |       |       |
| Total Qty       | =   | 1.00  |     |       |       |
| Sub Total       |     |       |     |       |       |
| Discount        |     |       |     |       |       |
| Total Excl. GST |     |       |     |       |       |
| GST 6%          |     |       |     |       |       |
| Total Incl. GST |     |       |     |       |       |
| Roundning       |     |       |     |       |       |
| CASH            |     |       |     |       |       |
| CHANGE          |     |       |     |       |       |

RM 15.00  
RM 0.00

Thank You. Come Again  
2017-12-28 22:17PM

# RESTORAN HASSANBISTRO

NO.2-1-1 JALAN SETIA PRIMA Q  
U 13/Q SETIA ALAM 40170  
SHAH ALAM  
SELANGOR

## TAX INVOICE

TERMINAL : C1  
CASHIER : HASSAN  
BILL NO : C1-0170778  
DATE : 12/28/2017 10:17:32 PM  
TOKEN : CT1  
TABLE : CT1

| Product            | Qty  | U.Price | GST | Total    |
|--------------------|------|---------|-----|----------|
| <hr/>              |      |         |     |          |
| MAKANAN            |      |         |     |          |
|                    | 1    | 15.00   | 0   | 15.00 ZR |
| Total Items =      | 1.00 |         |     |          |
| Total Qty =        | 1.00 |         |     |          |
| <hr/>              |      |         |     |          |
| Sub Total          |      |         | RM  | 15.00    |
| Discount           |      |         | RM  | 0.00     |
| <hr/>              |      |         |     |          |
| Total Excl. 6% GST |      |         | RM  | 15.00    |
| GST 6%             |      |         | RM  | 0.00     |
| Total Incl. 6% GST |      |         | RM  | 15.00    |
| Rounding           |      |         | RM  | 0.00     |
| <hr/>              |      |         |     |          |
| CASH               |      |         | RM  | 15.00    |
| CHANGE             |      |         | RM  | 0.00     |

Thank You. Come Again  
2017-12-28 22:17PM

# RESTORAN HASSANBISTRO

NO. 2-1-1 JALAN SETIA PRIMA 0  
U 13/0 SETIA ALAM 40170

SELAHAN ALAM

\*\*\*\*\* TAX INVOICE \*\*\*\*\*

TERMINAL : C1  
CASHIER : HASSAN  
BILL NO : C1-0170778  
DATE : 12/28/2017 10:17:32 PM  
TOKEN : CT1  
TABLE : CT1

| Pr | St | Oty | U.Price | GST | Total |
|----|----|-----|---------|-----|-------|
|----|----|-----|---------|-----|-------|

## MAKANAN

|             |   |      |  |   |          |
|-------------|---|------|--|---|----------|
| Total Items | = | 1.00 |  | 0 | 15.00 ZR |
| Total Oty   | = | 1.00 |  |   |          |

| Sub Total | RM | 15.00 |
|-----------|----|-------|
| Discount  | RM | 0.00  |

|                    |     |    |       |
|--------------------|-----|----|-------|
| Total Excl .6%     | GST | RM | 15.00 |
| GST 6%             |     | RM |       |
| Total Incl .6% GST |     | RM | 0.00  |
| Round ing          |     | RM | 15.00 |
|                    |     | RM | 0.00  |

|        |    |       |
|--------|----|-------|
| CASH   | RM | 15.00 |
| CHANGE | RM | 0.00  |

Thank You. Come Again  
2017-12-28 22:17PM

**ASIA MART**

(SA0264195-T)

NO.23 BATU 10, TAMAN SENTOSA,  
JALAN KAPAR, 42200 KLANG, SELANGOR.

GST ID : 0016096884640

**TAX INVOICE**

Date: 22/12/2017

Time: 00:06:00

Ref.:

Doc No: CS02070163

CASHIER

SALESPERSON

| Item                                   | Qty | S/Price | (GST)<br>S/Price | (GST)<br>Amount | Tax<br>Type |
|--|-----|---------|------------------|-----------------|-------------|
| 955664132002;                          | 17  | 0.85    | 0.90             | 15.25           | SR          |
| DELICIA CHOCOLATE (50G)                |     |         |                  |                 |             |
| 955623111004;                          | 1   | 3.55    | 3.65             | 3.55            | ZRL         |
| GARDENIA ORIGINAL CLASSIC JUMBO (800G) |     |         |                  |                 |             |
| 9556127101331                          | 1   | 1.41    | 1.50             | 1.50            | SR          |
| HU 45 LIME 50G                         |     |         |                  |                 |             |
| 8850199320722                          | 1   | 1.42    | 1.51             | 1.51            | SR          |
| DOREMON CATCAT JOY 15G                 |     |         |                  |                 |             |
| 885019932072;                          | 1   | 1.42    | 1.51             | 1.51            | SR          |
| DOREMON CATCAT JOY 15G                 |     |         |                  |                 |             |
| 888800218851;                          | 1   | 2.30    | 2.44             | 2.44            | SR          |
| MINUTE MAID PULPY (OREN) (350ML)       |     |         |                  |                 |             |
| 888800218851;                          | 1   | 2.30    | 2.44             | 2.44            | SR          |
| MINUTE MAID PULPY (OREN) (350ML)       |     |         |                  |                 |             |
| 88566703121                            | 1   | 1.60    | 1.60             | 1.60            | SR          |
| 100% JUS (1L)                          |     |         |                  |                 |             |
| Total Qty                              | 25  |         |                  | 32.69           |             |
| Total Sales (Excluding GST)            |     |         |                  | 31.03           |             |
| Discount                               |     |         |                  | 0.00            |             |
| Total GST                              |     |         |                  | 1.65            |             |
| Rounding                               |     |         |                  | 0.02            |             |
| Total Sales (Inclusive of GST)         |     |         |                  | 32.70           |             |
| CASH                                   |     |         |                  | 40.00           |             |
| Change                                 |     |         |                  | 7.30            |             |

| GST Code | % | Amnt (RM) | Tax (RM) |
|----------|---|-----------|----------|
| SR       | 6 | 27.48     | 1.65     |
| ZRL      | 0 | 3.55      | 0.00     |
| Total    |   | 31.03     | 1.65     |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

**ASIA MART**  
(SA0264195-T)

NO.23 BATU 10, TAMAN SENTOSA,  
JALAN KAPAR, 42200 KLANG, SELANGOR.

GST ID : 001609584640

**TAX INVOICE**

Doc No : CS02070163 Date: 22/12/2017  
Cashier : EIRA Time: 00:06:00  
Salesperson : EIRA Ref.:

| Item  | Qty | S/Price | (GST)<br>S/Price | (GST)<br>Amount | Tax |
|---|-----|---------|------------------|-----------------|-----|
| 9556641320027                                 | 17  | 0.85    | 0.90             | 15.25           | SR  |
| <b>DELICIA CHOCOLATE [60G]</b>                |     |         |                  |                 |     |
| 9556231110045                                 | 1   | 3.55    | 3.55             | 3.55            | ZRL |
| <b>GARDENIA ORIGINAL CLASSIC JUMBO [800G]</b> |     |         |                  |                 |     |
| 9556127101331                                 | 1   | 1.41    | 1.50             | 1.50            | SR  |
| HU...VS LIME 50G                              |     |         |                  |                 |     |
| 8850199320722                                 | 1   | 1.42    | 1.51             | 1.51            | SR  |
| DOREMON CATCAT JOY 15G                        |     |         |                  |                 |     |
| 8850199320722                                 | 1   | 1.42    | 1.51             | 1.51            | SR  |
| DOREMON CATCAT JOY 15G                        |     |         |                  |                 |     |
| 8888002188511                                 | 1   | 2.30    | 2.44             | 2.44            | SR  |
| MINUTE MAID PULPY [OREN] [350ML]              |     |         |                  |                 |     |
| 8888002188511                                 | 1   | 2.30    | 2.44             | 2.44            | SR  |
| MINUTE MAID PULPY [OREN] [350ML]              |     |         |                  |                 |     |
| LEMON TEA DRINK 500ML                         |     |         |                  |                 |     |
| 955657031210                                  |     | 2.74    | 2.90             | 2.90            | SR  |
| 100% FRUIT [1.5L]                             |     |         |                  |                 |     |
| Total Qty                                     | 25  |         |                  | 32.69           |     |
| Total Sales (Excluding GST) :                 |     |         |                  | 31.03           |     |
| Discount :                                    |     |         |                  | 0.00            |     |
| Total GST :                                   |     |         |                  | 1.65            |     |
| Rounding :                                    |     |         |                  | 0.02            |     |
| Total Sales (Inclusive of GST) :              |     |         |                  | 32.70           |     |
| CASH :  |     |         |                  | 40.00           |     |
| Change :                                      |     |         |                  | 7.30            |     |

**GST SUMMARY**

| Tax Code | % | Amt (RM) | Tax (RM) |
|----------|---|----------|----------|
| SR       | 6 | 27.48    | 1.65     |
| ZRL      | 0 | 3.55     | 0.00     |
| Total :  |   | 31.03    | 1.65     |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU.

**ASIA MART**  
(SA0264195-T)

NO.23 BATU 10, TAMAN SENTOSA,  
JALAN KAPAR, 42200 KLANG, SELANGOR.

GST ID : 001609584640

**TAX INVOICE**

Doc No : CS02070163 Date: 22/12/2017  
Cashier : EIRA Time: 00:06:00  
Salesperson : EIRA Ref.:

| Item  | Qty | S/Price | (GST)<br>S/Price | (GST)<br>Amount | Tax |
|---|-----|---------|------------------|-----------------|-----|
| 9556641320027                                 | 17  | 0.85    | 0.90             | 15.25           | SR  |
| <b>DELICIA CHOCOLATE [60G]</b>                |     |         |                  |                 |     |
| 9556231110045                                 | 1   | 3.55    | 3.55             | 3.55            | ZRL |
| <b>GARDENIA ORIGINAL CLASSIC JUMBO [800G]</b> |     |         |                  |                 |     |
| 9556127101331                                 | 1   | 1.41    | 1.50             | 1.50            | SR  |
| <b>HU... 4S LIME 50G</b>                      |     |         |                  |                 |     |
| 8850199320722                                 | 1   | 1.42    | 1.51             | 1.51            | SR  |
| <b>DOREMON CATCAT JOY 15G</b>                 |     |         |                  |                 |     |
| 8850199320722                                 | 1   | 1.42    | 1.51             | 1.51            | SR  |
| <b>DOREMON CATCAT JOY 15G</b>                 |     |         |                  |                 |     |
| 8888002188511                                 | 1   | 2.30    | 2.44             | 2.44            | SR  |
| <b>MINUTE MAID PULPY [OREN] [350ML]</b>       |     |         |                  |                 |     |
| 8888002188511                                 | 1   | 2.30    | 2.44             | 2.44            | SR  |
| <b>MINUTE MAID PULPY [OREN] [350ML]</b>       |     |         |                  |                 |     |
| <b>MINUTE MAID PULPY [OREN] [350ML]</b>       |     |         |                  |                 |     |
| <b>MINUTE MAID PULPY [OREN] [350ML]</b>       |     |         |                  |                 |     |
| <b>MINUTE MAID PULPY [OREN] [350ML]</b>       |     |         |                  |                 |     |
| 955657031210                                  |     | 2.74    | 2.90             | 2.90            | SR  |
| <b>100% FRUIT DRINK 500ML</b>                 |     |         |                  |                 |     |
| Total Qty                                     | 25  |         |                  | 32.69           |     |
| <b>Total Sales (Excluding GST) :</b>          |     |         |                  |                 |     |
| Discount :                                    |     |         |                  |                 |     |
| Total GST :                                   |     |         |                  |                 |     |
| Rounding :                                    |     |         |                  |                 |     |
| <b>Total Sales (Inclusive of GST) :</b>       |     |         |                  |                 |     |
| CASH :  |     |         |                  |                 |     |
| Change :                                      |     |         |                  |                 |     |

**GST SUMMARY**

| Tax Code | % | Amt (RM) | Tax (RM) |
|----------|---|----------|----------|
| SR       | 6 | 27.48    | 1.65     |
| ZRL      | 0 | 3.55     | 0.00     |
| Total :  |   | 31.03    | 1.65     |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

SY LIZA

OLD TOWN WHITTINGTON Sdn Bhd (716269-X)  
Old Town Kopitiam  
Sri Rampai  
Tel : 03-4148 1876

THIS IS NOT A RECEIPT  
GST 10:000801587200

4 COUNTER3

Check : 37617 22 Mar 18 12:44:00 PM Cover : 1

Table : 5 / 1

|                   | Dine In       |             |
|-------------------|---------------|-------------|
| ST30              |               | 13.87       |
| BR10              | Stm Ginger R  | S           |
| TF2               | (H) Teh Tarik | S           |
| HS4               |               | S           |
| SN5               | Curry Mee     | S           |
| TF7               | Lemon T       | S           |
| Subtotal :        |               | 25.94       |
| 10% Srv Chg :     |               | 2.59        |
| GST 06%           |               | 1.71        |
| Total :           |               | 30.24       |
| Rounding :        |               | 0.01        |
| <b>Amount Due</b> | <b>30.25</b>  | <b>0.00</b> |
| INCLUSIVE         |               | *           |

3004 STORED 22 Mar 18 02:11:50 PM -----

THANK YOU  
PLEASE COME AGAIN  
GST 06% included in total  
GST Summary  
S=GST 06% : 28.53  
Z=GST 00% : 0.00

X L

*SY LIZ*

**OLDTOWN WHITE COFFEE**  
 Old Town Kopitiam Sdn Bhd (716269-X)  
 Sri Rampai  
 Tel: 03-4148 1876

**Guest Check**  
**\*\*THIS IS NOT A RECEIPT\*\***  
 GST ID:000801587200

4 COUNTER3

2009 LIZA

Check:37617

22 Mar 18 12:44:00 PM

Cover: 1

**Table:5 / 1**

| ----- Dine In ----- |                   |       |   |
|---------------------|-------------------|-------|---|
| 1                   | ST30              | 13.87 | S |
| 1                   | BR10 Stm Ginger R |       | S |
| 1                   | TF2 (H) Teh Tarik |       | S |
| 1                   | HS4               | 12.07 | S |
| 1                   | SNS Curry Mee     |       | S |
| 1                   | TF7 (C) Lemon T   |       | S |

Subtotal: 25.94

10% Srv Chg: 2.59

GST @6% 1.71

Total: 30.24

Rounding: 0.01

**Amount Due 30.25**

INCLUSIVE 0.00 \*

-----3004 STORED 22 Mar 18 02:14:50 PM-----

THANK YOU

PLEASE COME AGAIN

GST @6% included in total

| GSTSummary | Amount (RM) | GST(RM) |
|------------|-------------|---------|
| S=GST @6%: | 28.53       | 1.71    |
| Z=GST @0%: | 0.00        | 0.00    |

*xw*

*SY LIZ*

**OLDTOWN WHITE COFFEE**  
 Old Town Kopitiam Sdn Bhd (716269-X)  
 Sri Rampai  
 Tel: 03-4148 1876

**Guest Check**  
**\*\*THIS IS NOT A RECEIPT\*\***  
 GST ID:000801587200

4 COUNTERS

2009 LIZA

Check:37617

Cover: 1

22 Mar 18 12:44:00 PM

**Table:5 / 1**

----- Dine In -----

|   |                   |       |   |
|---|-------------------|-------|---|
| 1 | ST30              | 13.87 | S |
| 1 | BR10 Stm Ginger R |       | S |
| 1 | TF2 (H) Teh Tarik |       | S |
| 1 | HS4               | 12.07 | S |
| 1 | SNS Curry Mee     |       | S |
| 1 | TF7 (C) Lemon T   |       | S |

Subtotal : 25.94

10% Srv Chg: 2.59

GST @6% 1.71

Total : 30.24

Rounding: 0.01

**Amount Due 30.25**

INCLUSIVE 0.00 \*

-----3004 STORED 22 Mar 18 02:14:50 PM-----

THANK YOU

PLEASE COME AGAIN

GST @6% included in total

| GSTSummary | Amount (RM) | GST(RM) |
|------------|-------------|---------|
| S=GST @6%: | 28.53       | 1.71    |
| Z=GST @0%: | 0.00        | 0.00    |

*XW*

R&R.

**SYL ROASTED DELIGHTS SDN. BHD.**

1227039

75, JALAN SS 22/19, DAMANSARA JAYA, 47400 PJ.

TEL : 03-7731 8169

GST ID : 002046390272

|              |            |       |            |
|--------------|------------|-------|------------|
| Doc No :     | SO00022185 | TABLE | A10        |
| Cashier :    | USER       | Date: | 06/03/2018 |
| Salesperson: |            | Time: | 12:06:00   |

| Description                           | Qty | Price | Amount |
|---------------------------------------|-----|-------|--------|
| (T02) BRAISED PORK RICE WITH PEANUT   | 2.0 | 7.00  | 14.00  |
| (T03) PEANUT PORK - SMALL             | 1.0 | 12.00 | 12.00  |
| (V02) SOUR & SPICY MUSTARD            | 1.0 | 12.00 | 12.00  |
| (B03) JASMINE GREEN TEA(HOT)          | 2.0 | 2.30  | 4.60   |
| (R05) ROAST PORK + ROAST CHICKEN RICE | 1.0 | 11.90 | 11.90  |
| Total Qty:                            | 7   |       | 51.42  |

Total Sales (Excluding GST) : 51.42

Discount : 0.00

Total GST : 3.08

Rounding : 0.00

Total Sales (Inclusive of GST) **64.50** *xw*

R&R.

**SYL ROASTED DELIGHTS SDN. BHD.**

1227039

75, JALAN SS 22/19, DAMANSARA JAYA, 47400 PJ.

TEL : 03-7731 8169

GST ID : 002046390272

|              |            |       |            |
|--------------|------------|-------|------------|
| Doc No :     | SO00022185 | TABLE | A10        |
| Cashier :    | USER       | Date: | 06/03/2018 |
| Salesperson: |            | Time: | 12:06:00   |

| Description                           | Qty | Price | Amount |
|---------------------------------------|-----|-------|--------|
| (T02) BRAISED PORK RICE WITH PEANUT   | 2.0 | 7.00  | 14.00  |
| (T03) PEANUT PORK - SMALL             | 1.0 | 12.00 | 12.00  |
| (V02) SOUR & SPICY MUSTARD            | 1.0 | 12.00 | 12.00  |
| (B03) JASMINE GREEN TEA(HOT)          | 2.0 | 2.30  | 4.60   |
| (R05) ROAST PORK + ROAST CHICKEN RICE | 1.0 | 11.90 | 11.90  |
| Total Qty:                            | 7   |       | 51.42  |

Total Sales (Excluding GST) : 51.42

Discount : 0.00

Total GST : 3.08

Rounding : 0.00

Total Sales (Inclusive of GST) **64.50** *xw*

R&F

## SYL ROASTED DELIGHTS SDN. BHD.

1227035

75, JALAN SS 22/19, DAMANSARA JAYA, 47400 PJ

TEL : 03-7731 8169

Cust ID : 002046390272

Doc No : 5000022185 TABLE A10  
Cashier : USER Date : 06/03/2018  
Salesperson : Time : 12:06:00

| Description                           | Qty | Price | Amount |
|---------------------------------------|-----|-------|--------|
| (TO2) BRAISED PORK RICE WITH PEANUT   | 2.0 | 7.00  | 14.00  |
| (T) SWEET PORK - SMALL                | 1.0 | 12.00 | 12.00  |
| (VO2) SOUR & SPICY MUSTARD            | 1.0 | 12.00 | 12.00  |
| (B03) JASMINE GREEN TEA(HOT)          | 2.0 | 2.30  | 4.60   |
| (RO5) ROAST PORK + ROAST CHICKEN RICE | 1.0 | 11.90 | 11.90  |
| Total Qty:                            | 7   |       | 51.42  |

|                                |       |
|--------------------------------|-------|
| Total Sales (Excluding GST)    | 51.42 |
| Discount                       | 0.00  |
| Total GST                      | 3.08  |
| Rounding                       | 0.00  |
| Total Sales (Inclusive of GST) | 54.50 |

*VPA Jeff Pro 2018.*

**UROKO JAPANESE CUISINE SDN BHD**

22A-1, JALAN 17/54,  
SECTION 17,  
46400 PETALING JAYA,  
SELANGOR.

03-7932 1023/0191

GST Reg No: 001126838272

Bill No : **01H-25029**  
Date : 20/03/2018 6:41:02 PM  
Cashier : RESAN  
Table No : S09

| <b>Qty Description</b>         | <b>Amount</b> |
|--------------------------------|---------------|
| 1 KO NABE INANIWA UDON @ 24.00 | 24.00 SR      |
| 1 GREEN TEA @ 1.00             | 1.00 SR       |
| 1 GYOZA 5pcs @ 15.00           | 15.00 SR      |
| 1 GARLIC CHAHAN @ [T A]        | 6.00 SR       |
| 4 Total :                      | 46.00         |
| Discount :                     | (.00)         |
| Service Chg 10.00% :           | 4.00          |
| GST :                          | 3.00          |
| Grand Total :                  | <u>53.00</u>  |
| Net Total :                    | <u>53.00</u>  |

| GST Summary | %    | Amount(RM) | Tax(RM) | M |
|-------------|------|------------|---------|---|
| SR          | 6.00 | 50.00      | 3.00    |   |

WPA

7aff PO

Days.

**UROKO JAPANESE CUISINE SDN BHD**

22A-1, JALAN 17/54,  
SECTION 17,  
46400 PETALING JAYA,  
SELANGOR.

03-7932 1023/0191

GST Reg No: 001126838272

Bill No : **01H-25029**  
Date : 20/03/2018 6:41:02 PM  
Cashier : RESAN  
Table No : S09

| Qty | Description                  | Amount   |
|-----|------------------------------|----------|
| 1   | KO NABE INANIWA UDON @ 24.00 | 24.00 SR |
| 1   | GREEN TEA @ 1.00             | 1.00 SR  |
| 1   | GYOZA 5pcs @ 15.00           | 15.00 SR |
| 1   | GARLIC CHAHAN @ [T A]        | 6.00 SR  |
| 4   | Total :                      | 46.00    |
|     | Discount :                   | (.00)    |
|     | Service Chg 10.00%           | 4.00     |
|     | GST :                        | 3.00     |
|     | Grand Total :                | 53.00    |
|     | Net Total :                  | 53.00    |

GST Summary % Amount(RM) Tax(RM)  
SR 6.00 50.00 3.00

M

*VPA Jeff Pro 2018.*

**UROKO JAPANESE CUISINE SDN BHD**

22A-1, JALAN 17/54,  
SECTION 17,  
46400 PETALING JAYA,  
SELANGOR.

03-7932 1023/0191

GST Reg No: 001126838272

Bill No : **01H-25029**  
Date : 20/03/2018 6:41:02 PM  
Cashier : RESAN  
Table No : S09

| <b>Qty Description</b>         |                      | <b>Amount</b> |
|--------------------------------|----------------------|---------------|
| 1 KO NABE INANIWA UDON @ 24.00 |                      | 24.00 SR      |
| 1 GREEN TEA @ 1.00             |                      | 1.00 SR       |
| 1 GYOZA 5pcs @ 15.00           |                      | 15.00 SR      |
| 1 GARLIC CHAHAN @ [T A]        |                      | 6.00 SR       |
| 4                              | Total :              | 46.00         |
|                                | Discount :           | (.00)         |
|                                | Service Chg 10.00% : | 4.00          |
|                                | GST :                | 3.00          |
|                                | Grand Total :        | <u>53.00</u>  |
|                                | Net Total :          | <u>53.00</u>  |

| GST Summary | %    | Amount(RM) | Tax(RM) | M |
|-------------|------|------------|---------|---|
| SR          | 6.00 | 50.00      | 3.00    |   |

A03018

UNIHAKKA INTERNATIONAL SDN BHD  
05 Mar 2018 16:24

(867288-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian

Tampoi,61200,Johor Bahru,Johor

TAX INVOICE

Invoice #: DR1800502160349

| Item                  | Qty | Total  |
|-----------------------|-----|--|
| SH 00100000000-4 Vega | 1   | \$5.00   |
| SR 10010000000-Pork   | 1   | \$2.70   |
|                       |     | Total Amount: \$8.20<br>GST @%: 80.46<br>Net Total: \$8.20 |

Payment Mode

CASH

Change

GST Summary

| 5% = GST @% | Amount(RM) | Total(RM) |
|-------------|------------|-----------|
|             | 7.74       | 0.46      |

GST REG #000858198564

BAN WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

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A03018

UNIHAKKA INTERNATIONAL SDN BHD

05 Mar 2018 18:24

(867388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice #: DR18030502160349

| Item                     | Qty | Total  |
|--------------------------|-----|--------|
| SR 000100000060- 4 Vegie |     |        |
| \$5.50                   | 1   | \$5.50 |
| SR 100100000006- Pork    |     |        |
| \$2.70                   | 1   | \$2.70 |

Total Amount: \$8.20

GST @6%: \$0.46

Nett Total: \$8.20

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$8.20 |
| Change       | \$0.00 |

| GST Summary   | Amount(RM) | Rate% |
|---------------|------------|-------|
| SGT = GST @6% | 0.46       | 6.00  |

GST REG #000656195584

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(Price Inclusive Of GST)

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A 03018

UNIHAKKA INTERNATIONAL SDN BHD

05 Mar 2018 15:24

(867386-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian

Tampoi, 61300 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18030502760349

| Item                      | Qty | Total  |
|---------------------------|-----|--------|
| BH 800100000000 - 4 Vegie | 1   | \$5.50 |
| SR 100100000000: Pork     | 1   | \$2.70 |
|                           |     |        |

Total Amount: \$8.20

GST @6%: \$0.48

Net Total: \$8.20

Payment Mode

CASH

Change

| GST Summary | Amount(RM) | Rate |
|-------------|------------|------|
| 5% x 0.00%  | 0.00       | 0.00 |

GST REG #JUDESS6108584

BAN WANG RICE & PERMAS JAYA

(Price Inclusive Of GST)

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A03066

AEON CO. (M) BHD (126926-H)  
3RD FLR, AEON TANAH MALL RT 3C  
JLN JEJAKA, TAMAN MALURI  
CHERAS, 55100 KUALA LUMPUR  
GST ID : 002017394688  
SHOPPING HOURS  
SUN-THU:1000 HRS - 2230 HRS  
FRI-SAT:1000 HRS - 2300 HRS

1x 000007998511 75.00SR  
AMBROSIAL GREEK

|                                 |                  |      |
|---------------------------------|------------------|------|
| Sub-total                       | 75.00            |      |
| Total Sales Incl GST            | 75.00            |      |
| Total After Adj Incl GST        | 75.00            |      |
| CASH                            | 100.00           |      |
| Item Count 1 Change Amt         | 25.00            |      |
| Invoice No: 2018030810100080498 |                  |      |
| GST Summary                     | Amount           | Tax  |
| 58.0 8%                         | 70.75            | 4.25 |
| Total                           | 70.75            | 4.25 |
| 06/03/2018 20:01                | 1010 008 0080498 |      |
| 0905582 PJ PIRYALATHA           |                  |      |

AEON PERMAS JAYA  
TEL: 1-300-80-AEON (2366)  
THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN



AEON CO., (M) BHD (126826-H)  
380 FLR, AEON TANAH MAULI, SC  
JLN JEJAKA, TAMAN MAULI  
CHEMAS, 55100 KUALA LUMPUR  
GST ID : 002017394688  
SHOPPING HOURS  
SUN-THU: 1000 HRS - 2230 HRS  
FRI-SAT: 1000 HRS - 2300 HRS

% 000007998511 75.00SR

AEROSTIAL GREEK

|                                   |                  |      |
|-----------------------------------|------------------|------|
| Sub-total                         | 75.00            |      |
| Total Sales Incl GST              | 75.00            |      |
| Total After Adj Inc1 GST          | 75.00            |      |
| Cash                              | 100.00           |      |
| Item Count 1                      | Charge Amt       |      |
| Invoice No.: 20180308101003080498 | 25.00            |      |
| GST Summary                       | Amount           | Tax  |
| 38.0 83                           | 70.75            | 4.25 |
| Total                             | 70.75            | 4.25 |
| 06/03/2016 20:01                  | 1010 008 0080498 |      |
| 0306582 PJ PITYALATHA             |                  |      |

AEON PERMAS JAYA

TEL 1-300-80-AEON (2366)

THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN



A03066  
AEON CO. (M) BHD (126926-H)  
3RD FLR, AEON TANAH MALL RT 3C  
JLN JEJAKA, TAMAN MALURI  
CHERAS, 55100 KUALA LUMPUR  
GST ID : 002017394688  
SHOPPING HOURS  
SUN-THU:1000 HRS - 2230 HRS  
FRI-SAT:1000 HRS - 2300 HRS

1x 000007998511 75.00SR  
AMBROSIAL GREEK

Sub-total 75.00  
Total Sales Incl GST 75.00  
Total After Adj Incl GST 75.00  
CASH 100.00  
Item Count 1 Change Amt 25.00  
Invoice No: 2018030810100080498  
GST Summary Amount Tax  
58.0% 70.75 4.25  
Total 70.75 4.25  
06/03/2018 20:01 1010 008 0080498  
0905582 PJ PIRYALATHA

AEON PERMAS JAYA  
TEL: 1-300-80-AEON (2366)  
THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN



A630722

UNIHAKKA INTERNATIONAL SDN BHD

03 Mar 2018 18:22

(867368-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi 81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18030302170430

| Item                             | Qty | Total  |
|----------------------------------|-----|--------|
| SR 100100000035- 1 Meat + 3 Vege | 1   | \$7.10 |
| SR 100100000016- Vegetable       | 1   | \$1.10 |

Total Amount: \$8.20

GST (@6%): \$0.48

Nett Total: \$8.20

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$8.20 |
| Change       | \$0.00 |

| GST Summary  | Amount(\$) | Total(\$) |
|--------------|------------|-----------|
| SG = GST @6% | 7.11       | 0.46      |

GST REG #000656195584

BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

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A630722

UNIHAKKA INTERNATIONAL SDN BHD

03 Mar 2018 18:22

(867368-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi 81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18030302170430

| Item                             | Qty | Total  |
|----------------------------------|-----|--------|
| SR 100100000035- 1 Meat + 3 Vege | 1   | \$7.10 |
| SR 100100000016- Vegetable       | 1   | \$1.10 |

Total Amount: \$8.20

GST (@6%): \$0.48

Nett Total: \$8.20

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$8.20 |
| Change       | \$0.00 |

| GST Summary  | Amount(\$) | Total(\$) |
|--------------|------------|-----------|
| SG = GST @6% | 7.11       | 0.46      |

GST REG #000656195584

BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

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UNIHAKKA INTERNATIONAL SDN BHD

03 Mar 2018 18:22

(867368-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi 81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18030302170430

| Item                             | Qty | Total  |
|----------------------------------|-----|--------|
| SR 100100000035- 1 Meat + 3 Vege | 1   | \$7.10 |
| SR 100100000016- Vegetable       | 1   | \$1.10 |

Total Amount: \$8.20

GST (@6%): \$0.48

Nett Total: \$8.20

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$8.20 |
| Change       | \$0.00 |

| GST Summary  | Amount(\$) | Total(\$) |
|--------------|------------|-----------|
| SG = GST @6% | 7.11       | 0.46      |

GST REG #000656195584

BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

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A03030

UNIHAKKA INTERNATIONAL SDN BHD

10 Mar 2018 13:24

(887388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : QR18031002160274

| Item                             | Qty | Total  |
|----------------------------------|-----|--------|
| SR 100100000035- 1 Meat + 3 Vege | 1   | \$7.10 |
| SR 100100000015- Vegetable       | 1   | \$1.10 |

Total Amount: \$8.20

GST (@6%): \$0.48

Nett Total: \$8.20

| Payment Mode | Amount  |
|--------------|---------|
| CASH         | \$18.20 |
| Change       | \$10.00 |

| GST Summary  | Amount(\$) | Tax(\$) |
|--------------|------------|---------|
| GR = GST @2% | 1.74       | 0.46    |

GST REG #000856195554  
BAR WANG RICE @ PERMAS JAYA  
(Price Inclusive Of GST)  
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A03030

UNIHAKKA INTERNATIONAL SDN BHD

10 Mar 2018 13:24

(887388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : QR18031002160274

| Item                             | Qty | Total  |
|----------------------------------|-----|--------|
| SR 100100000035- 1 Meat + 3 Vege | 1   | \$7.10 |
| SR 100100000015- Vegetable       | 1   | \$1.10 |

Total Amount: \$8.20

GST (@6%): \$0.48

Nett Total: \$8.20

| Payment Mode | Amount  |
|--------------|---------|
| CASH         | \$18.20 |
| Change       | \$10.00 |

| GST Summary  | Amount(\$) | Tax(\$) |
|--------------|------------|---------|
| GR = GST @2% | 1.74       | 0.46    |

GST REG #000856195554  
BAR WANG RICE @ PERMAS JAYA  
(Price Inclusive Of GST)  
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A03030

UNIHAKKA INTERNATIONAL SDN BHD

10 Mar 2018 13:24

(887388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : QR18031002160274

| Item                             | Qty | Total  |
|----------------------------------|-----|--------|
| SR 100100000035- 1 Meat + 3 Vege | 1   | \$7.10 |
| SR 100100000015- Vegetable       | 1   | \$1.10 |

Total Amount: \$8.20

GST (@6%): \$0.48

Nett Total: \$8.20

| Payment Mode | Amount  |
|--------------|---------|
| CASH         | \$18.20 |
| Change       | \$10.00 |

| GST Summary  | Amount(\$) | Tax(\$) |
|--------------|------------|---------|
| GR = GST @2% | 1.74       | 0.46    |

GST REG #000856195554  
BAR WANG RICE @ PERMAS JAYA  
(Price Inclusive Of GST)  
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NO 3847

UNIHAKKA INTERNATIONAL SDN BHD

12 Mar 2018 18:19

(6877288-LJ)

12, Jalan Tampoi 7/4,Kawasan Perindustrian

Tampoi 81200 Jelutong, Negeri Sembilan, Johor

TAX INVOICE

Invoice #: OR18031202170432

| Item                               | Qty | Total  |
|------------------------------------|-----|--|
| SR#1001000000035- 1 Meat + 3 Vegie | 1   | \$7.10   |
| SR#1001000000015- Vegetable        | 1   | \$1.10   |
|                                    |     | Total Amount: \$8.20<br>GST @8%: \$0.48<br>Net Total: \$8.20 |

Payment Mode

| CASH   | Amount |
|--------|--------|
|        | \$8.20 |
| Change | \$0.00 |

GST Summary:  
SGT = GST @8%  
GST = GST @8%

Amount

1.14

Taxable

0.48

DST REG #000856105584  
BAR WANG RICE(SUPERMART) JAVA

(Price Indicative Of GST)

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Pr03047

UNIHAKKA INTERNATIONAL SDN BHD

12 Mar 2018 18:19

(887388-U)

12, Jalan Tempoi 7/4,Kawasan Perindustrian  
Tempoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : GR18031202170432

| Item                             | Qty | Total  |
|----------------------------------|-----|--------|
| SR 100100000035- 1 Meat + 3 Vege | 1   | \$7.10 |
| SR 100100000015- Vegetable       | 1   | \$1.10 |

Total Amount: \$8.20  
GST @6%: \$0.46  
Nett Total: \$8.20

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$8.20 |
| Change       | \$0.00 |

| GST Summary  | Amount(\$) | Tax(\$) |
|--------------|------------|---------|
| GR = GST @6% | 1.74       | 0.46    |

GST REG #000856165584  
BAR WANG RICE@PERMAIS JAYA  
(Price Inclusive Of GST)  
Thank You & Come Again!  
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Pr03047

UNIHAKKA INTERNATIONAL SDN BHD

12 Mar 2018 18:19

(887388-U)

12, Jalan Tempoi 7/4,Kawasan Perindustrian  
Tempoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : GR18031202170432

| Item                             | Qty | Total  |
|----------------------------------|-----|--------|
| SR 100100000035- 1 Meat + 3 Vege | 1   | \$7.10 |
| SR 100100000015- Vegetable       | 1   | \$1.10 |

Total Amount: \$8.20

GST @6%: \$0.46

Nett Total: \$8.20

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$8.20 |
| Change       | \$0.00 |

| GST Summary  | Amount(\$) | Tax(\$) |
|--------------|------------|---------|
| GR = GST @6% | 1.74       | 0.46    |

GST REG #000856165584

BAR WANG RICE@PERMAIS JAYA

(Price Inclusive Of GST)

Thank You & Come Again!

Like and Follow Us on Facebook!

Facebook.com/BarWangRice

A02052

UNI-PAKKA INTERNATIONAL SDN BHD

13 Mar 2018 18:35

(8875388-U)

12, Jalan Tempoi 7/4,Kawasan Perindustrian  
Tampoi 81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : ORH8031302170441

| Item                                   | Qty | Total  |
|--|-----|--------|
| SR 103160000036- 1 Meat + 3 Vegetables | 1   | \$7.10 |
| SR 103100000019- Vegetables            | 1   | \$1.10 |

Total Amount: \$8.20  
GST @5%: \$0.40  
Net Total: \$8.20

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$8.20 |
| Change       | \$0.00 |

| GST Summary  | Amount(RM) | Rate(%) |
|--------------|------------|---------|
| H2 - GST 60% | 1.74       | 0.40    |

GST REG #000886195684

BAR WANG RICE @ PERMAS JAYA

(Price Inclusive Of GST)

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A03052

UNIHAKKA INTERNATIONAL SDN BHD

13 Mar 2018 18:36

(887558-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi 81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18031302170441

| Item                             | Qty | Total  |
|----------------------------------|-----|--------|
| SR 100100000035- 1 Meat + 3 Vegs | 1   | \$7.10 |
| SR 100100000015- Vegetable       | 1   | \$1.10 |

Total Amount: \$8.20

GST @6%: \$0.48

Net Total: \$8.20

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$8.20 |
| Change       | \$0.00 |

| GST Summary         | Amount(\$) | Tax(\$) |
|---------------------|------------|---------|
| SGR - 0.00% (0.00%) | 1.74       | 0.46    |

GST REG #000856196684

BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

Thank You & Come Again!

Like and Follow Us on Facebook!

Facebook.com/BarWangRice

A02052

JAHAKKA INTERNATIONAL SDN BHD  
13 Mar 2018 18:35

(887588-U)

12, Jalan Tempoi 7/4, Kawasan Perindustrian  
Tampoi 81200 Johor Bahru, Johor

TAX INVOICE

Invoice #: OR18031302170441

| Item                       | Qty | Total                |
|----------------------------|-----|----------------------|
| SR 100100000015- Vegetable | 1   | \$1.10               |
|                            |     | Total Amount: \$8.20 |
|                            |     | GST @4%: \$0.40      |

Nett Total: \$8.20

Payment Mode

| CASH   | Amount |
|--------|--------|
| Change | \$0.20 |

GST Breakdown

SGT = 12.00 00%

GST REG #00085895584

BAR WANG RICE@PERMAS JAYA

(Price inclusive Of GST)

Thank You & Come Again!

Like and Follow Us on Facebook

Facebook.com/BarWangRice

*No 3057*

PASAR MINE JIN SENG  
379, JALAN PERMAS SATU,  
BANDAR BARU PERNAS JAYA  
81750 PLENTONG, JOHOR.  
TEL : 07-3874904  
(CO. NO. JN0195388-D)  
(GST NO. 000150511818)

TAXINV:001-1541798 03/03/18  
Cashier : CASHIER

|   |                        |       |     |
|---|------------------------|-------|-----|
| 1 | VEGETABLES             | 16.00 | ZRL |
| 1 | TELUR / TELUR MASIN    | 2.40  | ZRL |
| 1 | VEGETABLES             | 1.80  | ZRL |
| 1 | GL STEWED PORK 250G    | 6.80  | SR  |
| 1 | BOTAN IKAN SARDIN 425G | 0.80  | SR  |

Item Count: 5  
SUBTOTAL: 33.80

TL:RM 33.80  
6% GST 0.77

----- Payment Details -----  
CASH 50.00  
CASH CHANGE 16.20

03/03/18 10:18 #001-1541798#  
CASHIER

-----  
GST Summary Amount(RM) Tax(RM)  
SR (MAX) 13.60 0.77  
ZRL (MAX) 20.20 0.00

Thank you  
Please come again

GOODS SOLD ARE NOT REFUNDABLE

*No 8057*

PASAR MINE JIN SENG  
379, JALAN PERMAS SATU,  
BANDAR BARU PERNAS JAYA  
81750 PLENTONG, JOHOR.  
TEL : 07-3874904  
(CO. NO. JN0195388-D)  
(GST NO. 000150511818)

TAXINV:001-1541798 03/03/18  
Cashier : CASHIER

|   |                        |       |     |
|---|------------------------|-------|-----|
| 1 | VEGETABLES             | 16.00 | ZRL |
| 1 | TELUR / TELUR MASIN    | 2.40  | ZRL |
| 1 | VEGETABLES             | 1.80  | ZRL |
| 1 | GL STEWED PORK 250G    | 6.80  | SR  |
| 1 | BOTAN IKAN SARDIN 425G | 0.80  | SR  |

Item Count: 5  
SUBTOTAL: 33.80

TL:RM 33.80  
6% GST 0.77

----- Payment Details -----  
CASH 50.00  
CASH CHANGE 16.20

03/03/18 10:18 #001-1541798#  
CASHIER

-----  
GST Summary Amount(RM) Tax(RM)  
SR (80%) 13.60 0.77  
ZRL (80%) 20.20 0.00

Thank you  
Please come again

GOODS SOLD ARE NOT REFUNDABLE

*No 3057*

PASAR MINE JIN SENG  
379, JALAN PERMAS SATU,  
BANDAR BARU PERNAS JAYA  
81750 PLENTONG, JOHOR.  
TEL : 07-3874904  
(CO. NO. JN0195388-D)  
(GST NO. 000150511818)

TAXINV:001-1541798 03/03/18  
Cashier : CASHIER

|   |                        |       |     |
|---|------------------------|-------|-----|
| 1 | VEGETABLES             | 16.00 | ZRL |
| 1 | TELUR / TELUR MASIN    | 2.40  | ZRL |
| 1 | VEGETABLES             | 1.80  | ZRL |
| 1 | GL STEWED PORK 250G    | 6.80  | SR  |
| 1 | BOTAN IKAN SARDIN 425G | 0.80  | SR  |

Item Count: 5  
SUBTOTAL: 33.80

TL:RM 33.80  
6% GST 0.77

----- Payment Details -----  
CASH 50.00  
CASH CHANGE 16.20

03/03/18 10:18 #001-1541798#  
CASHIER

-----  
GST Summary Amount(RM) Tax(RM)  
SR (80%) 13.60 0.77  
ZRL (80%) 20.20 0.00

Thank you  
Please come again

GOODS SOLD ARE NOT REFUNDABLE

003060  
WARAKUYA PERMAS CITY SDN BHD

Reg No: 1203194-W  
JALAN PERMAS UTARA 1  
PERMAS JAYA 81750 MASAI JOHOR

Tel: 0111-558.0000

GST ID: 0016 6993 5104

**TAX INVOICE NO**

**58244**

**42**

PAX NO: 4

Date: 10/03/2018 5:41:06

Cashier: cashier3

Waiter: HANYIN

| Qty | Code/Desc          | Total RM |
|-----|--------------------|----------|
| 3   | SABA SHIO YAKI SET | 63.70    |
| 1   | SALMON SHIO SET    | 21.00    |
| 4   | ICED GREEN TEA     | 4.00     |
|     | SUBTOTAL           | 79.00    |
|     | DISCOUNT           | -30.00   |
|     | Total Amount:      | 49.00    |
|     | Serv Charge 10%    | 4.90     |
|     | GST @ 6%           | 3.27     |
|     | Rounding Adj :     | -0.03    |
|     | Total Amount:      | 57.80    |

**TOTAL: RM 57.80**

Type 3

| GST Summary | Amount RM | TAX RM |
|-------------|-----------|--------|
| SR 03       | 54.00     | 3.27   |

..... Thank You ! Please Come Again ! .....

A03060

WARAKUYA PERMAS CITY SDN BHD

Reg No: 1203194-W

JALAN PERMAS UTARA 1

PERMAS JAYA 81750 MASAI JOHOR

Tel: 0111 558 0000

GST ID: 0016 6983 6104

**TAX INVOICE NO: 42**

58244

Date: 10/03/2018 5:41:06

PAX NO: 4

Flight No: 744113

Whiterm: IAYIN

City Code/Desc

Total RM

|   |                    |       |
|---|--------------------|-------|
| 3 | SABA SHIO YAKI SET | 53.70 |
| 1 | SALMON SHIO SET    | 21.00 |
| 4 | ICED GREEN TEA     | 4.00  |

SUBTOTAL:

79.00

DISCOUNT:

-3.00

Total Amount:

49.00

Service Charge:

4.00

GST @ 6%

3.27

Roundoff Adj:

-0.01

Total Amount:

57.00

**TOTAL: RM 57.00**

Type: 3

|             |            |         |
|-------------|------------|---------|
| GST Summary | Amount: RM | TAX RM  |
| SR 0%       | RM 0.00    | RM 0.00 |

Printed: 10/03/2018 5:41:06

Rm 306.0

WARAKUYA PERMAS CITY SDN BHD

Reg No. 1203194-W  
JALAN PERMAS UTARA 1  
PERMAS JAYA 81150 MASAI JOHOR

Tel. 0111-308 0000

GST ID: 0016 6883 5104

| TAX INVOICE NO           | 42        | PAX NO:         |
|--------------------------|-----------|-----------------|
| 68244                    |           |                 |
| Date: 10/03/2018 5:41:08 |           |                 |
| Advertiser: cashiers     |           |                 |
| Waiters: HUNYIN          |           |                 |
| Qty Code/Desc            | Total RM  |                 |
| 3 SABA SHIO YAKI SET     | 63.70     |                 |
| 1 SALMON SHIO SET        | 21.90     |                 |
| 4 ICED GREEN TEA         | 4.00      |                 |
| Subtotal:                | 79.60     |                 |
| DISCOUNT                 | -30.00    |                 |
| Total Amount :           | 49.60     |                 |
| Service Charge 10%       | 4.96      |                 |
| GST @ 6%                 | 3.27      |                 |
| Roundung Adj :           | -0.03     |                 |
| Total Amount:            | 57.80     |                 |
| <b>TOTAL:</b>            |           | <b>RM 57.80</b> |
| Type 3                   |           |                 |
| GST Summary              | Amount RM | TAX RM          |
| 5R 04                    | 54.66     | 3.27            |

Thank You ! Please Come Again.

*B22061*

WBN Aeon Tebrau City  
 S117, Second Floor,  
 Aeon Tebrau City,  
 1, Jalan Dessa Tebrau,  
 Taman Dessa Tebrau,  
 81100 Johor Bahru, Johor.  
 002105827328

## \* TAX INVOICE \*

Order No. 1000219 11/03/2018 06:20 PM  
 Receipt No.: 003-1220815 Pax: 1  
 Cashier :Cashier  
 Eat In

| Item          | Dty | U.Price | Amount | Tax |
|---------------|-----|---------|--------|-----|
| FG-A00019     | 1   | 1.50    | 1.50   | SR  |
| Green Tea     |     |         |        |     |
| FG-H0001      | 1   | 8.80    | 8.80   | SR  |
| Kake Udon R   | 1   | 8.80    | 8.80   | SR  |
| FG-H00100     | 1   | 2.80    | 2.80   | SR  |
| Enoki Tempura |     |         |        |     |
| SubTotal:     |     |         | 13.10  |     |
| Total         | 1   |         | 13.10  |     |

**TOTAL: MYR 13.10**  
 Total Excluded Tax 12.36  
 0.74

### Payment Details

Cash

Cash Change

| Tax Summary | Tax Code % | Amount (MYR) | Tax(MYR) |
|-------------|------------|--------------|----------|
| SR          | 6          | 1~76         | 0.74     |

\*\*\*\* Thank You \*\*\*\*  
 Please Come Again.

A02061

YMH Aerom Tebrau City  
5117, Second Floor,  
Aeon Tebrau City,  
1, Jalan Desa Tebrau,  
Taman Desa Tebrau,  
81100 Johor Bahru, Johor.  
0621058227329

\* TAX INVOICE \*

Order No. 1000219 11/03/2018 05:20 PM  
Receipt No.:003-1220815 Pay:  
Casher :Dash1er  
Eat In

| Item          | Dty | U.Price | Amount | Tax |
|---------------|-----|---------|--------|-----|
| FG-40019      | 1   | 1.50    | 1.50   | SR  |
| Green Tea     |     |         |        |     |
| FG-H0001      | 1   | 8.80    | 8.80   | SR  |
| Kake Udon R   |     |         |        |     |
| FG-400100     | 1   | 2.80    | 8.80   | SR  |
| Enoki Tempura |     |         |        |     |
| SubTotal:     |     |         | 13.10  |     |
| Total:        |     |         | 13.10  |     |

**TOTAL: MYR 13.10**

Total Excluded Tax

12.36

0.74

Payment Details

Cash

20.10

Cash Change

7.00

Tax Summary

| Tax Code % | Amount(MYR) | Tax(MYR) |      |
|------------|-------------|----------|------|
| SG         | 6           | 1^ 36    | 0.74 |

\*\*\*\* Thank You \*\*\*\*  
Please Come Again.

*A03061*

VHM Aeon Tebrau City  
 S117, Second Floor,  
 Aeon Tebrau City,  
 1, Jalan Desa Tebrau,  
 Taman Desa Tebrau,  
 81100 Johor Bahru, Johor.  
 002105827328

### \* TAX INVOICE \*

Order No. 1000219 11/03/2018 06:20 PM  
 Receipt No.:003-1220815 Pax: 1  
 Cashier :Cashier  
 Eat In

| Item          | Qty | U.Price | Amount | Tax |
|---------------|-----|---------|--------|-----|
| FG-A00019     | 1   | 1.50    | 1.50   | SR  |
| Green Tea     |     |         |        |     |
| FG-H00001     | 1   | 8.80    | 8.80   | SR  |
| Kake Udon R   |     |         |        |     |
| FG-H00100     | 1   | 2.80    | 2.80   | SR  |
| Enoki Tempura |     |         |        |     |
| SubTotal:     | :   |         | 13.10  |     |
| Total:        | :   |         | 13.10  |     |

**TOTAL:MYR 13.10**  
 Total Excluded Tax : 12.36  
 : 0.74

Payment Details  
 Cash : 20.10  
 Cash Change : 7.00

| Tax Summary |   | Amount(MYR) | Tax(MYR) |
|-------------|---|-------------|----------|
| Tax Code    | % | Amount(MYR) | Tax(MYR) |
| SR          | 6 | 1^ 36       | 0.74     |

\*\*\*\* Thank You \*\*\*\*  
 Please Come Again.

Ab3064

VHM Aeon Tebrau City  
S117, Second Floor,  
Aeon Tebrau City,  
1, Jalan Desa Tebrau,  
Taman Desa Tebrau,  
81100 Johor Bahru, Johor.  
002105827328

\* TAX INVOICE \*

Order No. 1000249 11/03/2022 07:09 PM  
Receipt No.:003-1220845 Fax: 1  
Cashier :Cashier  
Eat In

| Item                  | Qty | U.Price | Amount | Tax |
|-----------------------|-----|---------|--------|-----|
| FG-A00019             | 1   | 1.50    | 1.50   | SR  |
| Green Tea             |     |         |        |     |
| FG-Y00030             | 1   | 12.80   | 12.80  | SR  |
| Yakiniku Bowl R       |     |         |        |     |
| FG-Y00183             | 2   | 15.80   | 31.60  | SR  |
| Negi Tama Beef Bowl R |     |         |        |     |
| FG-Y00102             | 1   | 3.80    | 3.80   | SR  |
| Miso/Makane+Green Tea |     |         |        |     |
| FB-Y00264             | 1   | 0.00    | 0.00   | SR  |
| Miso Soup             |     |         |        |     |
| SubTotal              | :   |         | 49.70  |     |
| Total                 | :   |         | 49.70  |     |

**TOTAL:MYR 49.70**  
Total Excluded Tax : 46.90  
: 2.80

Payment Details

Cash 50.00  
Cash Change 0.30

Tax Summary

| Tax Code | % | Amount(MYR) | Tax(MYR) |
|----------|---|-------------|----------|
| SR       | 6 | 46.90       | 2.80     |

\*\*\*\* Thank You \*\*\*\*  
Please Come Again.

Ab3064

Wah Aeon Tebrau City  
S117, Second Floor,  
Aeon Tebrau City,  
1, Jalan Dessa Tebrau,  
Taman Dessa Tebrau,  
81100 Jelutong Bahru, Johor.  
002106827328

\* TAX INVOICE \*

Order No.: 1000249 Date: 11/03/2022 07:09 PM

Receipt No.: 003-1220845 Cashier:

Eat In

Pax: 1

Customer:

Item Qty U.Price Amount Tax

|                        |   |       |       |    |
|------------------------|---|-------|-------|----|
| FG-A00019              | 1 | 1.50  | 1.50  | SR |
| Green Tea              |   |       |       |    |
| FG-Y00030              | 1 | 12.80 | 12.80 | SR |
| Yakisoba Bowl R        | 2 | 15.80 | 31.60 | SR |
| FG-Y00163              |   |       |       |    |
| Neo 1 Tuna Beef Bowl R | 1 | 3.80  | 3.80  | SR |
| FG-Y00102              | 1 | 3.80  | 3.80  | SR |
| Miso/Bakso+Green Tea   | 1 | 0.50  | 0.00  | SR |
| FG-Y00264              |   |       |       |    |
| Miso Soup              | 1 |       |       |    |
| Subtotal               |   |       | 49.70 |    |
| Total                  |   |       | 49.70 |    |

**TOTAL: MYR**  
Total Excluded Tax

49.70  
46.90  
2.80

Payment Details

Cash 50.00  
Cash Change 0.30

| Tax Summary | Amount(MYR) | Tax(MYR) |
|-------------|-------------|----------|
| Tax Code %  |             |          |
| SR          | 6           | 46.90    |
|             |             | 2.80     |

\*\*\*\* Thank You \*\*\*\*  
Please Come Again.

Ab3064

VHM Aeon Tebrau City  
S117, Second Floor,  
Aeon Tebrau City,  
1, Jalan Desa Tebrau,  
Taman Desa Tebrau,  
81100 Johor Bahru, Johor.  
002105827328

\* TAX INVOICE \*

Order No. 1000249 11/03/2022 07:09 PM  
Receipt No.:003-1220845 Fax: 1  
Cashier :Cashier  
Eat In

| Item                  | Qty | U.Price | Amount | Tax |
|-----------------------|-----|---------|--------|-----|
| FG-A00019             | 1   | 1.50    | 1.50   | SR  |
| Green Tea             |     |         |        |     |
| FG-Y00030             | 1   | 12.80   | 12.80  | SR  |
| Yakiniku Bowl R       |     |         |        |     |
| FG-Y00183             | 2   | 15.80   | 31.60  | SR  |
| Negi Tama Beef Bowl R |     |         |        |     |
| FG-Y00102             | 1   | 3.80    | 3.80   | SR  |
| Miso/Makane+Green Tea |     |         |        |     |
| FB-Y00264             | 1   | 0.00    | 0.00   | SR  |
| Miso Soup             |     |         |        |     |
| SubTotal              | :   |         | 49.70  |     |
| Total                 | :   |         | 49.70  |     |

**TOTAL:MYR 49.70**  
Total Excluded Tax : 46.90  
: 2.80

Payment Details

Cash 50.00  
Cash Change 0.30

Tax Summary

| Tax Code | % | Amount(MYR) | Tax(MYR) |
|----------|---|-------------|----------|
| SR       | 6 | 46.90       | 2.80     |

\*\*\*\* Thank You \*\*\*\*  
Please Come Again.

**THREE STOOGES**  
BISTRO & CAFE  
109, SS21/1A,  
DAMANSARA UTAMA  
GST ID : 001661886464

TABLE : **BAR 7**

ORDER : **00012916**

BIZDATE: 12/03/2018

CASHIER: CASHIER

BILL DT: 12/03/2018 10:25:49 PM

RM

| QTY | ITEM                   | AMOUNT  |
|-----|------------------------|---------|
| 1   | HH GUINNESS 12 GLASSES | 50.00   |
| 1   | HH TIGER 12 GLASSES    | 45.00   |
| 2   | SUB TOTAL              | 95.00   |
|     | SERVICE CHARGE 10%     | - 29.50 |
|     | GST 6%                 | - 19.47 |
|     | ROUNDING ADJ           | - 0.02  |
|     | NET TOTAL              | 43.95   |

| Tax Summary              | Amount | Tax   |
|--------------------------|--------|-------|
| SVC : SERVICE CHARGE 10% | 295.00 | 29.50 |
| SR : GST 6%              | 324.50 |       |

Thank You. Plz come Again.

K

THREE STOOGES  
BISTRO & CAFE  
109, SS21/1A,  
DAMANSARA UTAMA  
GST ID : 001661886464

TABLE : BAR 7

ORDER : 00012916  
BILL DATE : 12/03/2018  
CASHIER : CASHIER  
BILL DT : 12/03/2018 10:25:49 PM

RM

QTY ITEM

AMOUNT

|   |                        |         |
|---|------------------------|---------|
| 1 | HH GUINNESS 12 GLASSES | 50.00   |
| 1 | HH TIGER 12 GLASSES    | 45.00   |
| 2 | SUB TOTAL              | 95.00   |
|   | SERVICE CHARGE 10%     | - 29.50 |
|   | GST 6%                 | - 19.47 |
|   | ROUNDING ADJ           | - 0.02  |

N.T. TOTAL

43.95

TAX  
SVC  
SR  
GST 6%

| Amount | Tax  |
|--------|------|
| 295.00 | 5.00 |
| 324.50 |      |

Thank You. Please Add Value

K

**THREE STOOGES**  
 BISTRO & CAFE  
 109, SS21/1A,  
 DAMANSARA UTTAMA  
 GST ID : 001661886464

TABLE : **BAR 7**

ORDER : **00012916**  
 BIZDATE: 12/03/2018  
 CASHIER: CASHIER  
 BILL DT: 12/03/2018 10:25:49 PM

| QTY | ITEM                   | AMOUNT       |
|-----|------------------------|--------------|
| 1   | HH GUINNESS 12 GLASSES | 50.00        |
| 1   | HH TIGER 12 GLASSES    | 45.00        |
|     |                        | 95.00        |
| 2   | SUB TOTAL              | - 29.50      |
|     | SERVICE CHARGE 10%     | - 19.47      |
|     | GST 6%                 | - 0.02       |
|     | ROUNDING ADJ           |              |
|     |                        |              |
|     |                        | <b>43.95</b> |

NL : TOTAL

| TAX | AMOUNT | TAX  |
|-----|--------|------|
| SVC | 0.00   | 0.00 |
| SR  | 295.00 | 5.00 |
|     | 324.50 |      |

Thank You

Amount  
Due

K

**THREE STOOGES**  
 BISTRO & CAFE  
 109, SS21/1A,  
 DAMANSARA UPTAMA  
 GST ID : 001661886464

TABLE : G7 TAX INVOICE

| QTY | ITEM                            | AMOUNT |
|-----|---------------------------------|--------|
| 1   | HH GUINNESS 12 GLASSES          | 150.00 |
| 1   | SUB TOTAL<br>SERVICE CHARGE 10% | 15.00  |
|     | GST 6%                          | 1.00   |

NET TOTAL  
 CASH  
 CHANGE

~~174.90~~  
~~200.00~~  
 25.10

| Tax Summary | Amount | Tax   |
|-------------|--------|-------|
| SVC         | 150.00 | 15.00 |
| SR          | 165.00 | 9.90  |

Thank You. Plz Come Again

**THREE STOOGES**  
BISTRO & CAFE  
109, SS21/1A,  
DAMANSARA UTAMA  
GST ID : 001661886464

TAX INVOICE

TABLE : G7

INV NO: POS01/00012379

INV DATE: 03/03/2018

CASHIER: CASHIER

INV DT: 03/03/2018 10:58:51 PM RM

| QTY | ITEM                   | AMOUNT     |
|-----|------------------------|------------|
| 1   | HH GUINNESS 12 GLASSES | 150.00 SVC |
| 1   | SUB TOTAL              | 150.00     |
|     | SERVICE CHARGE 10%     | 15.00      |
|     | GST 6%                 |            |
|     | NET TOTAL              | 174.90     |
|     | CASH                   | 200.00     |
|     | CHANGE                 | 25.10      |

| Tax Summary           | Amount | Tax   |
|-----------------------|--------|-------|
| SVC SERVICE CHARGE 10 | 150.00 | 15.00 |
| SR GST 6%             | 165.00 | 9.90  |

Thank You. Plz Come Again



**THREE STOOGES**  
BISTRO & CAFE  
109, SS21/1A,  
DAMANSARA UTAMA  
GST ID : 001661886464

TAX INVOICE

TABLE : **G7**

INV NO: **POS01/00012379**

INV DATE: 03/03/2018

CASHIER: CASHIER

INV DT: 03/03/2018 10:58:51 PM RM

| QTY | ITEM                   | AMOUNT     |
|-----|------------------------|------------|
| 1   | HH GUINNESS 12 GLASSES | 150.00 SVC |
| 1   | SUB TOTAL              | 150.00     |
|     | SERVICE CHARGE 10%     | 15.00      |
|     | GST 6%                 |            |
|     | NET TOTAL              | 174.90     |
|     | CASH                   | 200.00     |
|     | CHANGE                 | 25.10      |

| Tax Summary           | Amount | Tax   |
|-----------------------|--------|-------|
| SVC SERVICE CHARGE 10 | 150.00 | 15.00 |
| SR GST 6%             | 165.00 | 9.90  |

Thank You. Plz Come Again



32 PUB & BISTRO own by CNU TRADING  
 78G, JALAN SS21/62,  
 DAMANSARA UTAMA.  
 47400 PETALING JAYA.  
 (GST Reg. No : 000416321536)

### Tax Invoice

## Table 5

|                            |             |            |           |
|----------------------------|-------------|------------|-----------|
| INV No.                    | 504233      | Pax(s) :   | 0         |
| Date :                     | 10-03-2018  | 23:03:06   |           |
| Cashier :                  | CHEM        |            |           |
| Description                | Qty         | U. Price   | Total Tax |
| HEINEKEN (5 BTL)           | 2           | 95.00      | 190.00 SR |
| Total (Excluding GST) :    |             |            | Rm 1.25   |
| GST Payable:               |             |            | 10.75     |
| Total (Inclusive of GST) : |             |            | 190.00    |
| <b>TOTAL:</b>              |             |            |           |
| Closed:                    | 32          | 11-03-2018 | 00:32:02  |
| Server:                    | CHEM        |            |           |
| CASH :                     |             | 200.00     |           |
| CHANGE :                   |             | 10.00      |           |
| GST Summary                | Amount (RM) | Tax (RM)   |           |
| SR                         | 171.25      | 10.75      |           |

\*\*\*\*\* Thank You \*\*\*\*\*



32 PUB & BISTRO own by CNU TRADING  
 78G, JALAN SS21/62.  
 DAMANSARA UTAMA.  
 47400 PETALING JAYA.  
 (GST Reg. No : 000416321536)

## Tax Invoice

### Table 5

| INV No.                   | 504233      | Pax(s)     | 0         |
|---------------------------|-------------|------------|-----------|
| Date                      | 10-03-2018  | 23:03:06   |           |
| Cashier                   | CHEEN       |            |           |
| Description               | Qty         | U. Price   | Total Tax |
| HEINEKEN (5 BTL)          | 2           | 95.00      | 190.00 SR |
| Total (Excluding GST):    |             |            | RM 1.25   |
| GST Payable:              |             |            | 10.75     |
| Total (Inclusive of GST): |             |            | 190.00    |
| <b>TOTAL:</b>             |             |            |           |
| Closed:                   | 32          | 11-03-2018 | 00:32:02  |
| Server:                   | CHEEN       |            |           |
| CASH :                    |             | 200.00     |           |
| CHANGE :                  |             | 10.00      |           |
| GST Summary               | Amount (RM) | Tax (RM)   |           |
| SR                        | 171.25      | 10.75      |           |



32 PUB & BISTRO own by CNU TRADING  
78G, JALAN SS21/62,  
DAMANSARA UTAMA,  
47400 PETALING JAYA.  
(GST Reg. No : 000416321536)

### Tax Invoice

## Table 5

INV No. 504233 Pax(s) : 0

Date : 10-03-2018 23:03:06

Cashier: CHEN

| Description      | Qty | U. Price | Total  | TAX |
|------------------|-----|----------|--------|-----|
| HEINEKEN (5 BTL) | 2 × | 95.00    | 190.00 | SR  |

Total (Excluding GST) : 179.25

GST Payable: 10.75

Total (Inclusive of GST) : 190.00

**TOTAL:**

**190.00**

Closed: 32 11-03-2018 00:32:02  
Server: CHEN

|          |        |
|----------|--------|
| CASH :   | 200.00 |
| CHANGE : | 10.00  |

| GST Summary | Amount (RM) | Tax (RM) |
|-------------|-------------|----------|
| SR (@ 6%)   | 179.25      | 10.75    |



\*\*\*\* Thank You \*\*\*\*  
Dinner from Amarin

A03062

RESTAURANT  
TONY ROMA'S AEON TEBRAU CITY  
GRAND COMPANIONS SDN BHD (285560-H)  
LOT G112, AEON MALL TEBRAU CITY  
NO 1 JALAN DESA TEBRAU  
81100 JOHOR BAHRU

Tel: 07-3510749

Website: [www.tonyromas.com.my](http://www.tonyromas.com.my)

Facebook: [www.facebook.com/TRMALAYSIA](https://www.facebook.com/TRMALAYSIA)

GST ID:000436699136

2 TRI

1014 FAZLIN

Chk 65991

Guest3

03 Mar 18 05:16:55 PM

TBL43 / 1

|   |                 |         |
|---|-----------------|---------|
| 1 | NY STRIP        | 67.67 S |
|   | Medium Well     |         |
|   | RANCH BEANS     |         |
|   | SLAW            |         |
| 1 | NY STRIP        | 67.67 S |
|   | Medium          |         |
|   | FR ROASTED VEGE |         |
|   | BAKED POTATO    |         |
|   | Loaded          |         |
| 1 | NY STRIP        | 67.67 S |
|   | Medium Well     |         |
|   | FR ROASTED VEGE |         |
|   | FF              |         |
| 1 | ICE LATTE       | 9.35 S  |
| 1 | 7UP             | 9.35 S  |
| 1 | PEPSI           | 9.35 S  |
|   | Subtotal        | 231.06  |
|   | 10% Srv Chg     | 23.10   |
|   | GST 6%          | 15.25   |

Total 269.40

RM 10 OFF FOR A MINIMUM OF RM 50 SPENT  
ON YOUR NEXT VISIT TO TONY ROMA'S !!

GO TO : [WWW.TONYCARES.COM](http://WWW.TONYCARES.COM)

PLEASE TELL US HOW WE ARE DOING

Store # 0217

SURVEY VALIDATION CODE \_\_\_\_\_

This Receipt With Validation Code Is

Valid 3 Months From Date of Receipt

One redemption per group, per visit.

REDEMPTION INSTRUCTIONS: Go to [WWW.TONYCARES.COM](http://WWW.TONYCARES.COM)  
and enter validation code from this receipt.  
You will receive a discount of RM 10.00 off your next purchase.

GST 6% Included in total

| GSTSummary | Amount(RM) | GST(RM) |
|------------|------------|---------|
| S=GST 6%   | 254.17     | 15.25   |
| Z=GST 0%   | 0.00       | 0.00    |

A03062

RESTAURANT  
TONY ROMA'S AEON TEBRAU CITY  
GRAND COMPANIONS SDN BHD (285560-H)  
LOT G112, AEON MALL TEBRAU CITY  
NO 1 JALAN DESA TEBRAU  
81100 JOHOR BAHRU

Tel: 07-3510749

Website: [www.tonyromas.com.my](http://www.tonyromas.com.my)

Facebook: [www.facebook.com/TRMALAYSIA](https://www.facebook.com/TRMALAYSIA)

GST ID:000436699136

2 TRI

1014 FAZLIN

Chk 65991

Guest3

03 Mar 18 05:16:55 PM

TBL43 / 1

|   |                 |         |
|---|-----------------|---------|
| 1 | NY STRIP        | 67.67 S |
|   | Medium Well     |         |
|   | RANCH BEANS     |         |
|   | SLAW            |         |
| 1 | NY STRIP        | 67.67 S |
|   | Medium          |         |
|   | FR ROASTED VEGE |         |
|   | BAKED POTATO    |         |
|   | Loaded          |         |
| 1 | NY STRIP        | 67.67 S |
|   | Medium Well     |         |
|   | FR ROASTED VEGE |         |
|   | FF              |         |
| 1 | ICE LATTE       | 9.35 S  |
| 1 | 7UP             | 9.35 S  |
| 1 | PEPSI           | 9.35 S  |
|   | Subtotal        | 231.06  |
|   | 10% Srv Chg     | 23.10   |
|   | GST 06%         | 15.25   |

Total 269.40

RM 10 OFF FOR A MINIMUM OF RM 50 SPENT  
ON YOUR NEXT VISIT TO TONY ROMA'S !!

GO TO : [WWW.TONYCARES.COM](http://WWW.TONYCARES.COM)

PLEASE TELL US HOW WE ARE DOING

Store # 0217

SURVEY VALIDATION CODE \_\_\_\_\_

This Receipt With Validation Code Is  
Valid 3 Months From Date of Receipt.  
One redemption per group, per visit.

~~TONY ROMA'S IS PLEASED TO ANNOUNCE THAT THIS RECEIPT~~  
~~IS EXCELLENT PAYMENT FOR A GREAT MEAL~~  
~~TONY ROMA'S IS PLEASED TO ANNOUNCE THAT THIS RECEIPT~~

GST 06% Included in total

| GSTSummary | Amount(RM) | GST(RM) |
|------------|------------|---------|
| S=GST 06%  | 254.17     | 15.25   |
| Z=GST 00%  | 0.00       | 0.00    |

AJ03562

**RESTAURANT**

TONY ROMA'S AEON TEBRAU CITY  
GRAND COMPANIONS SDN BHD (285560-H)  
LOT G112, AEON MALL TEBRAU CITY  
NO 1, JALAN DESA TEBRAU  
81100 JOHOR BAHRU

Tel: 07-3510749

Website: [www.tonyromas.com.my](http://www.tonyromas.com.my)

Facebook: [www.facebook.com/TonyMalaysia](https://www.facebook.com/TonyMalaysia)

GST ID: 000436699136

2 TRI

Chk 65991 03 Mar 19 05:16:55 PM

**TBL 43 / 1**

|       |   | Guests        |  |
|-------|---|---------------|--|
| 2 TRI |   | 1014 FAZLIN   |  |
| 1     | NY STRIP<br>Medium Well<br>RANCH BEANS                          | 67.67 S       |  |
| 1     | NY STRIP<br>Medium<br>FR ROASTED VEGE<br>BAKED POTATO<br>Loaded | 67.67 S       |  |
| 1     | NY STRIP<br>Medium Well<br>FR ROASTED VEGE<br>FF                | 67.67 S       |  |
| 1     | ICE LATTE   | 9.35 S        |  |
| 1     | 7UP   | 9.35 S        |  |
| 1     | PEPSI   | 9.35 S        |  |
|       | <b>Subtotal</b>   | 231.06        |  |
|       | 10% Srv Chg   | 23.10         |  |
|       | GST 6%  | 15.25         |  |
|       | <b>Total</b>  | <b>269.40</b> |  |

RM 10 OFF FOR A MINIMUM OF RM 50 SPENT  
ON YOUR NEXT VISIT TO TONY ROMA'S!!

GO TO : [WWW.TONYROMAS.COM](http://WWW.TONYROMAS.COM)

PLEASE TELL US HOW WE ARE DOING  
Store # 0217

SURVEY VALIDATION CODE Is  
This Receipt With Validation Code Is

Valid 3 Months From Date of Receipt  
One redemption per group, per visit.

~~REDEMPTION CODE IS NOT VALID FOR CASH BACK OR EXCHANGES~~

GST 6% included in total

|             |             |          |
|-------------|-------------|----------|
| GST Summary | Amount (RM) | GST (RM) |
| SubGST 6%:  | 254.17      | 15.25    |
| Z-GST 80%:  | 0.00        | 0.00     |

A03030

UNIHAKKA INTERNATIONAL SDN BHD

12 Mar 2018 18:25

(9870486U)

12, Jalan Tampoi 7/4, Kawasan Perindustrian  
Tampoi, 81200 Johor Bahru, Johor

TAX INVOICE

Invoice #: OR18031802170284

| Item                           | Qty | Total  |
|--------------------------------|-----|--------|
| SFR 1001000000231-3 Vegie      | 1   | \$4.40 |
| SFR 100100000064-Add Vegetable | 1   | \$0.50 |
| SFR 601                        | 1   | \$0.50 |
| SFR 100100000114-Add Chicken   | 1   | \$1.70 |

Total Amount: \$8.60

GST @8%: \$0.68

Net Total: \$8.60

Payment Mode

| CASH   | Amount(RM) | Tax(RM) |
|--------|------------|---------|
| Change | \$0.00     | 0.00    |

GST Summary

|                        |        |              |
|------------------------|--------|--------------|
| GST = RM 0.00%         | R 0.00 | Tax(RM) 0.00 |
| GST REG #0000000100004 |        |              |

GST REG #0000000100004

SAR WANTU NICE@PERMAS JAYA

(Price Inclusive of GST)

Thank You & Come Again!

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A03038

UNIHAKKA INTERNATIONAL SDN BHD

12 Mar 2018 18:25

(887368-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice #: OR18031802170384

| Item                          | Qty | Total  |
|-------------------------------|-----|--------|
| SR 100100000031- 3 Vege       |     |        |
| \$4.40                        | 1   | \$4.40 |
| SR 100100000064-Add Vegetable |     |        |
| \$0.60                        | 1   | \$0.60 |
| SR 100100000114-Add Chicken   |     |        |
| \$3.70                        | 1   | \$3.70 |

Total Amount: \$8.60

GST (6%): \$0.48

Nett Total: \$8.60

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$8.60 |
| Change       | \$0.00 |

| GST Summary   | Amount(\$) | Tax(\$) |
|---------------|------------|---------|
| 15% = GST @6% | \$1.17     | 0.48    |

GST REG: #0000656195584

BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

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A03030

UNIHAKKA INTERNATIONAL SDN BHD

12 Mar 2018 18:25

(9875486U)

12, Jalan Tampoi 7/4, Kawasan Perindustrian  
Tampoi, 81200 Johor Bahru, Johor

TAX INVOICE

Invoice #: OR18031802170284

| Item                           | Qty | Total  |
|--------------------------------|-----|--------|
| SFR 1001000000231-3 Vegie      | 1   | \$4.40 |
| SFR 100100000064-Add Vegetable | 1   | \$0.50 |
| SFR 601                        | 1   | \$0.50 |
| SFR 100100000114-Add Chicken   | 1   | \$1.70 |

Total Amount: \$8.60

GST @8%: \$0.68

Net Total: \$8.60

Payment Mode

| CASH   | Amount(RM) | Tax(RM) |
|--------|------------|---------|
| Change | \$0.00     | 0.00    |

GST Summary

|                        |        |              |
|------------------------|--------|--------------|
| GST = RM 0.00%         | R 0.00 | Tax(RM) 0.00 |
| GST REG #0000000100004 |        |              |

GST REG #0000000100004

SAR WANTU NICE@PERMAS JAYA

(Price Inclusive of GST)

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A03127

UNIHAKKA INTERNATIONAL SDN BHD

27 Mar 2018 18:46

(887388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18032702170334

| Item                              | Qty | Total  |
|-----------------------------------|-----|--------|
| SR 100100000056- Fried Noodle (S) |     |        |
| \$2.00                            | 1   | \$2.00 |
| SR 100100000005- Pork             |     |        |
| \$2.70                            | 1   | \$2.70 |
| SR 100100000015- Vegetable        |     |        |
| \$1.10                            | 2   | \$2.20 |

Total Amount: \$6.90

GST @6%: \$0.39

Nett Total: \$6.90

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$6.90 |
| Change       | \$0.00 |

| GST Summary  | Amount(\$) | Tax(\$) |
|--------------|------------|---------|
| SR + GST @6% | 6.91       | 0.36    |

GST REG #000656195584  
BAR WANG RICE@PERMAS JAYA  
(Price Inclusive Of GST)  
Thank You & Come Again!  
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AO37

UNIHAKKA INTERNATIONAL SDN BHD

27 Mar 2018 18:45

(607)386-1145

12, Jalan Tengah 7/4, Kawasan Perindustrian  
Tampoi, 81200 Johor Bahru, Johor

TAX INVOICE

Invoice #: ORT1803270217034

| Item                               | Qty | Total         |
|------------------------------------|-----|---------------|
| SR 1001000002556-Fried Noodle (\$) | 1   | \$2.00        |
| SR 100100000028-Pork               | 1   | \$2.70        |
| SR 10010000018-Vegetable           | 2   | \$2.10        |
| <b>Total Amount:</b>               |     | <b>\$6.80</b> |
| GST @6%:                           |     | \$0.39        |
| <b>Net Total:</b>                  |     | <b>\$6.60</b> |

Payment Made

| CASH   | Amount | Total  |
|--------|--------|--------|
| Change | \$0.00 | \$0.00 |

| GST Recovery | Amount | Total |
|--------------|--------|-------|
| MR + GST 60% | 0.39   | 0.39  |

GST REG #0000856195564

DAN WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

Thank You & Come Again!  
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A03128

UNIHAKKA INTERNATIONAL SDN BHD

26 Mar 2018 18:14

(887388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian

Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18032602170324

| Item                              | Qty | Total  |
|-----------------------------------|-----|--------|
| SR 100100000035- 1 Meat + 3 Vegie |     |        |
| \$7.10                            | 1   | \$7.10 |
| SR 100100000015- Vegetable        |     |        |
| \$1.10                            | 1   | \$1.10 |
| Total Amount: \$8.20              |     |        |
| GST @6%: \$0.48                   |     |        |
| Nett Total: \$8.20                |     |        |

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$8.20 |
| Change       | \$0.00 |

| GST Summary  | Amount(\$) | Tax(\$) |
|--------------|------------|---------|
| SR = GST @6% | 7.74       | 0.46    |

GST REG #000858195584

BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

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A03128

UNIHAKKA INTERNATIONAL SDN BHD

26 Mar 2018 18:14

(887388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian

Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18032602170324

| Item                              | Qty | Total  |
|-----------------------------------|-----|--------|
| SR 100100000035- 1 Meat + 3 Vegie |     |        |
| \$7.10                            | 1   | \$7.10 |
| SR 100100000015- Vegetable        |     |        |
| \$1.10                            | 1   | \$1.10 |
| Total Amount: \$8.20              |     |        |
| GST @6%: \$0.48                   |     |        |
| Nett Total: \$8.20                |     |        |

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$8.20 |
| Change       | \$0.00 |

| GST Summary  | Amount(\$) | Tax(\$) |
|--------------|------------|---------|
| SR = GST @6% | 7.74       | 0.46    |

GST REG #000858195584

BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

Thank You & Come Again!

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A03128

UNIHAKKA INTERNATIONAL SDN BHD

26 Mai 2018 18:14

(807388-U)

12, Jalan Tampoi 7/4 Krawangan Puncakjaya,

Tampoi 81200 Johor Bahru, Johor

TAX INVOICE

Invoice #: OR18032602170324

| Item                              | Qty | Total  |
|-----------------------------------|-----|--------|
| SR ID0100000035- 1 Meat + 3 Vegie | 1   | \$7.10 |
| SH ID0100000015- Vegetable        | 1   | \$1.10 |
|                                   |     |        |

Total Amount: \$8.20

GST @6%: \$0.48

Net Total: \$8.20

Payment Mode

CASH

Change

| GST Summary  | Amount(RM) | Total(RM) |
|--------------|------------|-----------|
| SR = GST @6% | 7.14       | 0.46      |

GST REG #000088195884

(Price Inclusive Of GST)

BAR WANG RICE@PERMAS JAYA

Thank You & Come Again!

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Facebook.com/BarWangRice

103677

**YONG TAT HARDWARE TRADING**  
(JM0292487-D)

NO 4,JALAN PERJIRANAN 1D,  
TAMAN AIR BIRU,  
81700 PASIR GUDANG,  
JOHOR.

TEL : 07-2514733 FAX : 07-2514733  
YONGTAT99@YAHOO.COM MY  
GST ID : 001570349068

**TAX INVOICE**

Doc No.: C500035862 Date: 13/03/2018  
Cashier: USER Time: 12:41:00  
Salesperson: Ref.:

| Item                                      | Qty       | S/Price | (GST) | (GST) | Tax |
|---|-----------|---------|-------|-------|-----|
| 8803                                      | 1.00 SHTS | 67.92   | 7.20  | 72.00 | SR  |
| 0.8MM X 50" X 50" AR RED GASKET (200-100) |           |         |       |       |     |
| Total Qty:                                | 1         |         |       | 72.00 |     |

Total Sales (Excluding GST) : 67.92  
Discount : 0.00  
Total GST : 4.08  
Rounding : 0.00  
Total Sales (Inclusive of GST) : 72.00  
CASH : 102.00  
Change : 30.00

**GST SUMMARY**

| Tax Code | % | Amt (RM) | Tax (RM) |
|----------|---|----------|----------|
| SR       | 6 | 67.92    | 4.08     |
| Total :  |   | 67.92    | 4.08     |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

No. 677

**YONG TAT HARDWARE TRADING**

(JMG292487-D)

NO 4, JALAN PERJIRANAN 1D,

TAMAN AIR BIRU,

81700 PASIR GUDANG,

JOHOR.

TEL: 07-2514733 FAX: 07-2514733

YONOTATBB@YAHOO.COM.MY

GST ID: 001570349068

**TAX INVOICE**

Doc No. C50000305062 Date: 13/03/2018

Customer: USER Time: 12:41:00

Salesperson: Ref:

| Item                             | Qty      | Unit Price | GST   | Total        | Tax |
|----------------------------------|----------|------------|-------|--------------|-----|
| SP003                            | 1.00     | SHTS       | 67.82 | 72.00        | 5R  |
| O BMM X SOR X SD* AIR RED GASKET | 60       | 99/BG      |       |              |     |
| <b>Total Qty</b>                 | <b>1</b> |            |       | <b>72.00</b> |     |

Total Sales (Excluding GST): 67.82

Discount: 0.00

Total GST: 4.08

Rounding: 0.00

Total Sales (inclusive of GST): 72.00

CASH: 102.00

Change: 30.00

**GST SUMMARY**

| Tax Code      | % | Amount(RM)   | Tax(RM)     |
|---------------|---|--------------|-------------|
| SR            | 6 | 67.82        | 4.08        |
| <b>Total:</b> |   | <b>67.82</b> | <b>4.08</b> |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

103677

**YONG TAT HARDWARE TRADING**  
(JM0292487-D)

NO 4,JALAN PERJIRANAN 1D,  
TAMAN AIR BIRU,  
81700 PASIR GUDANG,  
JOHOR.

TEL : 07-2514733 FAX : 07-2514733  
YONGTAT99@YAHOO.COM MY  
GST ID : 001570349068

**TAX INVOICE**

Doc No.: C500035862 Date: 13/03/2018  
Cashier: USER Time: 12:41:00  
Salesperson: Ref.:

| Item                                      | Qty       | S/Price | (GST) | (GST) | Tax |
|---|-----------|---------|-------|-------|-----|
| 8803                                      | 1.00 SHTS | 67.92   | 7.20  | 72.00 | SR  |
| 0.8MM X 50" X 50" AR RED GASKET (2x9-180) |           |         |       |       |     |
| Total Qty:                                | 1         |         |       | 72.00 |     |

Total Sales (Excluding GST) : 67.92  
Discount : 0.00  
Total GST : 4.08  
Rounding : 0.00  
Total Sales (Inclusive of GST) : 72.00  
CASH : 102.00  
Change : 30.00

**GST SUMMARY**

| Tax Code | % | Amt (RM) | Tax (RM) |
|----------|---|----------|----------|
| SR       | 6 | 67.92    | 4.08     |
| Total :  |   | 67.92    | 4.08     |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

03070

**YONG TAT HARDWARE TRADING**  
(JM0292487-D)

NO 4, JALAN PERJIRANAN 10,  
TAMAN AIR BIRU,  
81700 PASIR GUDANG,  
JOHOR.

TEL : 07-2614733 FAX : 07-2614733  
YONTAT99@YAHOO.COM.MY  
GST ID : 001570349056

**TAX INVOICE**

|               |             |       |            |
|---------------|-------------|-------|------------|
| Doc No. :     | CS000035863 | Date: | 13/03/2018 |
| Cashier :     | USER        | Time: | 12:49:00   |
| Salesperson : |             | Ref.: |            |

| Item                           | Qty       | SGPrice | (GST)<br>S/Price | (GST)<br>Amount | Tax |
|--------------------------------|-----------|---------|------------------|-----------------|-----|
| 2587                           | 1.00 PCS  | 48.00   | 50.88            | 50.88           | SR  |
| 10" WING COMPASS               | 6.65 10.0 |         |                  |                 |     |
| 6738                           | 1.00 SET  | 47.17   | 50.00            | 50.00           | SR  |
| 10"-34" 12PCS HOLLOW PUNCH SET | 6.65 10.0 |         |                  |                 |     |
| Total Qty:                     | 2         |         |                  | 100.88          |     |

|   |               |
|---|---------------|
| Total Sales (Excluding GST) :           | 95.17         |
| Discount :                              | 0.00          |
| Total GST :                             | 5.71          |
| Rounding :                              | 0.02          |
| <b>Total Sales (Inclusive of GST) :</b> | <b>100.90</b> |
| CASH :                                  | 101.00        |
| Change :                                | 0.10          |

**GST SUMMARY**

| Tax Code | % | Amt (RM) | Tax (RM) |
|----------|---|----------|----------|
| SR       | 8 | 95.17    | 5.71     |
| Total:   |   | 95.17    | 5.71     |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU

03070

**YONG TAT HARDWARE TRADING**  
(JM0292487-D)

NO 4, JALAN PERJIRANAN 10,  
TAMAN AIR BIRU,  
81700 PASIR GUDANG,  
JOHOR.

TEL : 07-2614733 FAX : 07-2614733  
YONTAT99@YAHOO.COM.MY  
GST ID : 001570349056

**TAX INVOICE**

|               |             |       |            |
|---------------|-------------|-------|------------|
| Doc No. :     | CS000035863 | Date: | 13/03/2018 |
| Cashier :     | USER        | Time: | 12:49:00   |
| Salesperson : |             | Ref.: |            |

| Item                             | Qty       | SGPrice | (GST)<br>S/Price | (GST)<br>Amount | Tax |
|----------------------------------|-----------|---------|------------------|-----------------|-----|
| 2587                             | 1.00 PCS  | 48.00   | 50.88            | 50.88           | SR  |
| 10" WING COMPASS                 | 6.65 10.0 |         |                  |                 |     |
| 6738                             | 1.00 SET  | 47.17   | 50.00            | 50.00           | SR  |
| 10"-34" 12PCS HOLLOW PUNCH SET   | 6.65 10.0 |         |                  |                 |     |
| Total Qty:                       | 2         |         |                  | 100.88          |     |
| Total Sales (Excluding GST) :    |           | 95.17   |                  |                 |     |
| Discount :                       |           | 0.00    |                  |                 |     |
| Total GST :                      |           | 5.71    |                  |                 |     |
| Rounding :                       |           | 0.02    |                  |                 |     |
| Total Sales (Inclusive of GST) : |           | 100.90  |                  |                 |     |
| CASH :                           |           | 101.00  |                  |                 |     |
| Change :                         |           | 0.10    |                  |                 |     |

**GST SUMMARY**

| Tax Code | % | Amt (RM) | Tax (RM) |
|----------|---|----------|----------|
| SR       | 8 | 95.17    | 5.71     |
| Total:   |   | 95.17    | 5.71     |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU

YONG TAT HARDWARE TRADING

(JMD252487-D)  
NO 4,JALAN PERJIRIANAN 10,  
TAMAN AIR BIRU,  
B1700 PASIR GUDANG.

TEL: 07-2614733 FAX: 07-2514733  
YONGTAT88@YAHOO.COM.MY  
GST ID : 001570346056

**TAX INVOICE**

Doc No : CS6000250853 Date: 13/03/2018  
Cashier : USER Time: 12:49:00  
Salesperson : Ref:

| Item                          | Qty   | Ref/No | GST   | GST   |
|-------------------------------|-------|--------|-------|-------|
| 2507 100' VINES COMPASS       | 1.00  | 48.00  | 50.88 | 50.88 |
| 5728 1.00 SET                 | 47.17 | 47.17  | 50.00 | 50.00 |
| 10-341 17PCS HOLLOW PUNCH SET | 6.00  | 6.00   | 6.68  | 6.68  |
| Total Qty                     |       |        | 95.17 | 95.17 |

Total Sales (Excluding GST) : 95.17  
 Discount : 0.00  
 Total GST : 5.71  
 Rounding : 0.02  
 Total Sales (Inclusive of GST) : 100.90  
 CASH : 101.00  
 Change : 0.10

| GST SUMMARY |   |        |          |
|-------------|---|--------|----------|
| Tax Codes   | % | Amount | Tax (RM) |
| SR          | 6 | 66.17  | 5.71     |
| Total:      |   | 95.17  | 5.71     |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU.

A03096

# Morganfield's®

\* Home of Sticky Boxes \*

Timeless Kitchenette Sdn Bhd  
Company no : 1874723-K  
GST Reg no : 0000 6771 0976  
Lot 50, Floor T5,Sky Avenue Genting Highlands  
Pahang, 69000 Pahang Malaysia.

## Guest Check

Invoice no: 000039121

Date: 2018-03-23

Cashier : Hizan Genting Server :

Open: 18:43:34 Table: 25

Pax: 6

|                    |                               |    |        |
|--------------------|-------------------------------|----|--------|
| 1                  | Ribs Platter                  | SR | 259.90 |
| 1                  | Naughty Spare Rib - Full Slab | SR | 106.90 |
| 1                  | Apple - 350ml                 | SR | 13.90  |
| 1                  | Sour Apple Mojito             | SR | 18.90  |
| 1                  | Berry Easy                    | SR | 18.90  |
| 1                  | Aust Rib-eye Steak            | SR | 74.90  |
| 1                  | Fruity Garden Salad           | SR | 21.90  |
| 2                  | HN Asahi 1+1/2                | SR | 77.80  |
| Sub-total:         |                               |    | 593.10 |
| (Inclusive) GST 6% |                               |    | 33.57  |
| Total :            |                               |    |        |
| 19:32:35           | Total:                        |    | 593.10 |

| GST Sum | amt (RM) | Tax(RM) |
|---------|----------|---------|
| SGT= 6% | 559.53   | 33.57   |
| OS= 0%  | 0.00     | 0       |

A03096

# Morganfield's®

\* Home of Sticky Bones \*

Timeless Kitchenette Sdn Bhd  
Company no : 1874723-K  
GST Reg no : 0000 6771 0976  
Lot 50, Floor T5,Sky Avenue Genting Highlands  
Pahang, 69000 Pahang Malaysia

## Guest Check

Invoice no: 000039121

Date: 2018-03-23

Cashier : Hizan Genting Server :

Open: 18:43:34 Table: 25

Pax: 6

|                    |                               |    |        |
|--------------------|-------------------------------|----|--------|
| 1                  | Ribs Platter                  | SR | 259.90 |
| 1                  | Naughty Spare Rib - Full Slab | SR | 106.90 |
| 1                  | Apple - 350ml                 | SR | 13.90  |
| 1                  | Sour Apple Mojito             | SR | 18.90  |
| 1                  | Berry Easy                    | SR | 18.90  |
| 1                  | Aust Rib-eye Steak            | SR | 74.90  |
| 1                  | Fruity Garden Salad           | SR | 21.90  |
| 2                  | HN Asahi 1+1/2                | SR | 77.80  |
| Sub-total:         |                               |    | 593.10 |
| (Inclusive) GST 6% |                               |    | 33.57  |
| Total :            |                               |    |        |
| 19:32:35           | Total:                        |    | 593.10 |

| GST Sum | amt (RM) | Tax(RM) |
|---------|----------|---------|
| SGT= 6% | 559.53   | 33.57   |
| OS= 0%  | 0.00     | 0       |

Ag3096

# Morganfield's®

The Home of Sticky Bones®

Timeless Kitchensette Sdn Bhd

Company no : 1814723-K

GST Reg no : 0000 6771 0976

Lot 50, Floor 15, Sky Avenue Genting Highlands  
Pahang, 69000 Pahang Malaysia

## Guest Check

Invoice no: 000039121

Date : 2018-03-23

Cashier : H2an Genting Server

Open: 18:43:34 Table: 25

Pax: 6

|                |                               |           |
|----------------|-------------------------------|-----------|
| 1              | Ribs Platter                  | SR 259.90 |
| 1              | Naughty Spare Rib - Full Slab | SR 105.90 |
| 1              | Apple - 350ml                 | SR 13.90  |
| 1              | Sixx Apple Misto              | SR 18.90  |
| 1              | Berry Easy                    | SR 18.90  |
| 1              | Aust Rib-eye Steak            | SR 74.90  |
| 1              | Fruity Garden Salad           | SR 21.90  |
| 2              | Hi Bean 1+1/2                 | SR 77.80  |
|                | Sub-total:                    | 593.10    |
| (Incl Bus 1va) | GST 6%                        | 33.57     |
| Total :        |                               |           |

19:32:35 Total: 593.10

| GST Sum | Gst (RM) | Tax(RM) |
|---------|----------|---------|
| 6%      | 35.953   | 33.57   |
| 0%      | 0.00     | 0       |

303/03

Triple Six Point Enterprise 686  
No 14&16 Jalan Permas 4/3 Bandar Baru Permas Jaya

Tel : 016-75740665

Receipt no: REC-0014888

Date: 22-03-2018 04:01:20 PM

Payment Type: Cash

**Receipt**

(Receipt No.: REC-0014888)

| QTY | ITEM                            | PRICE<br>(RM) | TOTAL<br>(RM) |
|-----|---------------------------------|---------------|---------------|
| 1x  | VS FUJI500ml                    | 10.00         | 10.00         |
| 1x  | Apollo cake<br>original 306     | 6.80          | 6.80          |
|     | (Disc: 0.3000)                  |               |               |
| 1x  | TG Cashew<br>nuts mixed         | 4.20          | 4.20          |
|     | Almond smoke                    |               |               |
| 1x  | TG Coated<br>coconut<br>peanuts | 1.90          | 1.90          |
|     | Discount                        | 0.30          |               |
|     | Total Amount                    | 22.60         |               |
|     | Tendered                        | 22.60         |               |

703/3

Triple Six Point Enterprise Sdn  
No 14&16 Jalan Permas 4/3 Bandar Baru Permas Jaya

Tel: D18-75740666

Receipt no: REC-0014800

Date: 22-03-2018 04:01:20 PM

Payment Type: Cash

**Receipt**

| QTY ITEM   | Receipt No.: REC-0014800 | PRICE (RM) | TOTAL (RM) |
|--|--------------------------|------------|------------|
| 1x VS FUJI(500ml)                                |                          | 10.00      | 10.00      |
| 1x Apollo cake<br>original 308<br>(Disc: 0.3000) |                          | 6.80       | 6.80       |
| 1x TG Cashew<br>nuts mixed<br>Almond smoke       |                          | 4.20       | 4.20       |
| 1x TG Coated<br>coconut<br>peanuts               |                          | 1.90       | 1.90       |
| Discount   |                          | 0.30       |            |
| Total Amount                                     |                          | 22.60      |            |
| Tendered   |                          | 22.60      |            |

703/13

Triple Six Point Enterprise 666  
No 14&16 Jalan Permas 4/3 Bandar Baru Permas Jaya  
Tel : 016-7574666  
Receipt no: REC-0014888  
Date: 22-03-2018 04:01:20 PM  
Payment Type: Cash

**Receipt**

| QTY | ITEM  | (Receipt No.: REC-0014888) | PRICE<br>(RM) | TOTAL<br>(RM) |
|-----|---|----------------------------|---------------|---------------|
| 1x  | VS FUJI500ml                                  |                            | 10.00         | 10.00         |
| 1x  | Apollo cake<br>original 30s<br>(Disc: 0.3000) |                            | 6.80          | 6.50          |
| 1x  | TG Cashew<br>nuts mixwd<br>Almond smoke       |                            | 4.20          | 4.20          |
| 1x  | TG Coated<br>coconut<br>peanute               |                            | 1.90          | 1.90          |
|     | Discount                                      |                            |               | 0.30          |
|     | Total Amount                                  |                            |               | 22.60         |
|     | Tendered                                      |                            |               | 22.60         |

PJ22112

UNIHAKKA INTERNATIONAL SDN BHD

26 Mar 2014 18:26

(887388-U)  
12, Jalan Tampoi 7/4A,Kawasan Perindustrian  
Tampoi,81200 Jelutong Bahru,Johor

TAX INVOICE

Invoice # : DR18032503170438

| Item                            | Qty | Total                |
|---------------------------------|-----|----------------------|
| SR 10010000060-4 Vegie          | 1   | \$6.60               |
| SR 10010000087-Fried Noodle (L) | 1   | \$3.00               |
|                                 |     | Total Amount: \$6.60 |

GST @8%: \$0.48  
Net Total: \$6.60

Amount

CASH  
Change

\$6.60  
\$0.00

GST REQ #000025106684  
BAR WANG RICE:@PERMAS JAYA

(Price Inclusive Of GST)  
Thank You & Come Again!  
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Facebook.com/BarWangRice

1/02/12

UNIHAKKA INTERNATIONAL SDN BHD

25 Mar 2018 18:26

(867388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : DR18032502170439

| Item                             | Qty | Total  |
|----------------------------------|-----|--------|
| SR 100100000060- 4 Vege          |     |        |
| \$6.50                           | 1   | \$6.50 |
| SR 100100000057-Pried Noodle (L) |     |        |
| \$3.00                           | 1   | \$3.00 |

Total Amount: \$6.50

GST @6%: \$0.48

Nett Total: \$6.50

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$6.50 |
| Change       | \$0.00 |

| GST Summary  | Amount(\$) | Tax(\$) |
|--------------|------------|---------|
| SR + GST @6% | 6.02       | 0.48    |

GST REG #0000656195544  
BAR WANG RICE@PERMAS JAYA,  
(Price Inclusive Of GST)  
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PJ22112

UNIHAKKA INTERNATIONAL SDN BHD

26 Mar 2014 18:26

(887388-U)  
12, Jalan Tampoi 7/4A,Kawasan Perindustrian  
Tampoi,81200 Jelutong Bahru,Johor

TAX INVOICE

Invoice # : DR18032503170438

| Item                            | Qty | Total                |
|---------------------------------|-----|----------------------|
| SR 10010000060-4 Vegie          | 1   | \$6.60               |
| SR 10010000087-Fried Noodle (L) | 1   | \$3.00               |
|                                 |     | Total Amount: \$6.60 |

GST @8%: \$0.48  
Net Total: \$6.60

Amount

CASH  
Change

\$6.60  
\$0.00

GST REQ #000025108684

BAR WANG RICE:@PERMAS JAYA

(Price Inclusive Of GST)

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10315

TQ FOR SHOPPING WITH MYNEWS.COM

PAGOH REST AND SERVICE AREA

LGR 41, KWS REHAT AL RAWATI PAGOH AKAJI UTARA,  
SUNGAI AMPANG AMPAT PAGOH, LEBIH HIRAYA, UTARA SELATAN,  
84600 PAGOH, JOHOR.

MYNEWScaroline 18000 88 1291

MYNEWScaroline@mynews.com.my

MYNEWS RETAIL Sdn 1004295-X PICA SEDON STORES SB

TAX REG ID CBF 0000700381664

| CITY                 | PRICE           | DISC.      | AMT       |
|----------------------|-----------------|------------|-----------|
| JALAN JALAN (MyNews) |                 |            |           |
| 0.2                  | 10.00           | 0.00       | 10.00 ZHL |
| SUB TOTAL            |                 |            | 10.00     |
| GRAND TOTAL          |                 |            | 10.00     |
| CASH 20.00 MYR       |                 |            | 20.00     |
| CHANGE DUE           |                 |            | 10.00     |
| TOTAL CITY           |                 |            |           |
| ZHL : 0%             | SD00005 : 10.00 | TAX : 0.00 |           |

23/03/2019 8:34:40 AM  
Bill: 38559 - 385 - 4768 - 2303180113

PRICE IS GST INCLUSIVE

KO 315

TO FOR SHOPPIINGS WITH MYNEWS.COM

PAGOH REST AND SERVICE AREA

LOT 41, KWS REHAT & BOHAWAT PAGOH, LEBUHRAYA UTHM SELATAN,

SIMPANG AMPAT PAGOH, LEBUHRAYA UTHM SELATAN,

84600, PAGOH, JOHOR

MYNEWS@GMAIL.COM, 18000 818 1231

MYNEWS@GMAIL.COM, MYNEWS@GMAIL.COM

MYNEWS@TUAU.SB, MYNEWS@TUAU.SB, TUAU STORES SB

TAX REG ID CIP 000703361664

| CITY                 | QTY | PRICE | DISC | AMT       |
|----------------------|-----|-------|------|-----------|
| JALAN JALAN (MyNews) | 1   | 10.00 | 0.00 | 10.00 ZHL |
| 0.2                  |     |       |      |           |
| SUB TOTAL            |     |       |      | 10.00     |
| GRAND TOTAL          |     |       |      | 10.00     |

CASH 20.00 PAYE

CHANGE DUE  
TOTAL CITY

ZHL: 0% DISCOUNT: 10.00 TAX: 0.00

23/03/2018 @ 2440 AM

BILL: 38550 - 380 - 4708 - 2203180113

PRICE IS GST INCLUSIVE

40315

TQ FOR SHOPPING WITH myNEWS.com  
PAGOH REST AND SERVICE AREA  
LOT A1, KWS REHAT & RAVAT PAGOH ARAH UTARA,  
SIMPANG AMPAT PAGOH, LEBUHRAYA UTARA SELATAN,  
84600, PAGOH, JOHOR  
myNEWScareline : 1800 88 1231  
myNEWScareline@mynews.com.my  
MYNEWS RETAIL SB(306215-X) FKA BISON STORES SB  
TAX REG ID CBP 000709361684

| QTY                               | PRICE | DISC | AMT       |
|-----------------------------------|-------|------|-----------|
| 0.2                               | 10.00 | 0.00 | 10.00 ZRL |
| SUB TOTAL                         |       |      | 10.00     |
| GRAND TOTAL                       |       |      | 10.00     |
| CASH 20.00 MYR                    |       |      | 20.00     |
| CHANGE DUE                        |       |      | 10.00     |
| <hr/> <b>TOTAL QTY 1</b> <hr/>    |       |      |           |
| ZRL : 0% GROSS : 10.00 TAX : 0.00 |       |      |           |

23/03/2018 9:36:40 AM  
BILL 18550 - 389 - 4768 - 2303180113

PRICE IS GST INCLUSIVE

A63116

UNIHAKKA INTERNATIONAL SDN BHD

24 Mar 2018 13:23

(887388-U)

12, Jalan Tampoi 7/4, Kawasan Perindustrian  
Tampoi, 81200 Johor Bahru, Johor

TAX INVOICE

Invoice #: OR18032402170368

| Item                              | Qty | Total  |
|-----------------------------------|-----|--------|
| SR 100100000027- 2 Meat + 2 Vegie | 1   | \$8.70 |
| SR 100100000064-Add Vegetable     | 1   | \$0.50 |

Total Amount: \$9.20

GST @6%: \$0.52

Nett Total: \$9.20

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$9.20 |
| Change       | \$0.00 |

| GST Summary   | Amount(\$) | Tax(\$) |
|---------------|------------|---------|
| SAR = GST @6% | 0.50       | 0.52    |

GST REG #000658185584  
BAR WANG RICE@PERMAS JAYA  
(Price Inclusive Of GST)  
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Ab3116

UNIHAIKA INTERNATIONAL SDN BHD

24 Mar 2018 13:23

(887384-U)

12, Jalan Tempoi 7/4, Kawasan Perindustrian

Tampoi, 81200, Setia Bahru, Johor

TAX INVOICE

Invoice #:

OR18032403170368

TAX INVOICE

Item

City

Total

|                                      |   |                      |
|--------------------------------------|---|----------------------|
| SR 300100000027-2 Meat + 2 Vegetable | 1 | \$8.79               |
| SR 100100000004-Acid Vegetable       | 1 | \$0.50               |
|                                      |   | Total Amount: \$9.20 |
|                                      |   | GST @0%: \$0.52      |

Nett Total: \$9.20

Amount

Payment Mode

CASH

Change

Amount

GST Summary

SGH = Cash Sales

SGH = GST

GST REG. #000056106554

BAR WANG RICE@PERMAS JAYA

(Price inclusive of GST)

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A63116

UNIHAKKA INTERNATIONAL SDN BHD  
24 Mar 2018 13:23

(887388-U)

12, Jalan Tampoi 7/4, Kawasan Perindustrian  
Tampoi, 81200 Johor Bahru, Johor

TAX INVOICE

Invoice #: OR18032402170368

| Item                              | Qty | Total  |
|-----------------------------------|-----|--------|
| SR 100100000027- 2 Meat + 2 Vegie | 1   | \$8.70 |
| SR 100100000064-Add Vegetable     | 1   | \$0.50 |

Total Amount: \$9.20

GST @6%: \$0.52

Nett Total: \$9.20

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$9.20 |
| Change       | \$0.00 |

| GST Summary   | Amount(\$) | Tax(\$) |
|---------------|------------|---------|
| SAR = GST @6% | 0.50       | 0.52    |

GST REG #000658185584  
BAR WANG RICE@PERMAS JAYA  
(Price Inclusive Of GST)  
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A03119

UNIHAKKA INTERNATIONAL SDN BHD

20 Mar 2018 17:55

(667388-U)

12, Jalan Tampoi 7/M,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18032002170471

| Item                     | Qty | Total  |
|--------------------------|-----|--------|
| SR 800100000061- 5 Veger | 1   | \$6.60 |

Total Amount: \$6.60

GST (@6%, \$0.37)

Nett Total: \$6.60

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$6.60 |
| Change       | \$0.00 |

| GST Summary  | Amount(\$) | Rate(\$) |
|--------------|------------|----------|
| SR = GST @6% | 0.37       | 0.37     |

GST REG #000856195584

BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

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A02419

UNIHAKKA INTERNATIONAL SDN BHD

20 Mar 2018 17:55

(88728A-U)

12, Jalan Tamoi 7/4,Kawasan Perindustrian

Tampoi 81200 Jelutong Bahru,Johor

Invoice # : ORI18032002170471

TAX INVOICE

| Item                  | Qty | Total  |
|-----------------------|-----|--------|
| SR 8010000061 - 5 Veg | 1   | \$8.60 |

Total Amount: \$0.40  
GST @8%: \$0.37  
Net Total: \$0.60

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$0.00 |
| Change       | \$0.00 |

| GST Summary   | Amount(RM) | Rate(%) |
|---------------|------------|---------|
| GST = GST @8% | 0.37       | 8.00    |

GST REC: #00008561055684

B&H WANT PRICE@PERMAS JAYA

(Price Inclusive Of GST)

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A03119

UNIHAKKA INTERNATIONAL SDN BHD

20 Mar 2018 17:55

(667388-U)

12, Jalan Tampoi 7/M,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18032002170471

| Item                     | Qty | Total  |
|--------------------------|-----|--------|
| SR 800100000061- 5 Veger | 1   | \$6.60 |

Total Amount: \$6.60

GST (@6%, \$0.37)

Nett Total: \$6.60

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$6.60 |
| Change       | \$0.00 |

| GST Summary  | Amount(\$) | Rate(\$) |
|--------------|------------|----------|
| SR = GST @6% | 0.37       | 0.37     |

GST REG #000856195584

BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

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AO 3/20

**CARREFOUR RESTAURANT**

JM0726766-U  
18, JALAN PERMAS 10/7  
BANDAR BARU PERMAS JAYA,  
MASAI, JOHOR

EST ID : 000433014849 TEL : 07-3822612

TABLE : 3 CASH MEMBER POINTS : 0.00

RECEIPT C80000108751 DATE: 20/03/2011

SALESPERSON C80000108751 TIME: 12:42:00

CASHIER: BAI HE

ITEM QTY U/P DISC% AMOUNT

干炒海鮮河粉 1 10.00 10.00

豆奶仙草 1 3.00 3.00

TOTAL QTY: 2

TOTAL POINTS: 0.00

SUB-TOTAL : 13.00

DISC : 0.00

SERVICE CHARGE : 0.00

GOV TAX : 0.76

ROUNDING : 0.02

**TOTAL 13.80**

**CASH 13.80**

**CHANGE 0.00**

GOODS SOLD ARE NOT RETURNABLE,  
THANK YOU.

A03120

**CARREFOUR RESTAURANT**

JM0725755-U  
18, JALAN PERMAS 10/7  
BANDAR BARU PERMAS JAYA,  
MABAI, JOHOR.

GST ID : 000433814848 TEL : 07-3822612

TABLE : 3

CASH

MEMBER POINTS : 0.00

RECEIPT CB000018751 DATE: 20/03/2016

SALESPERSON TIME: 12:42:00

CASHIER: BAI HE

| ITEM   | QTY | U/P   | DIBC% | AMOUNT |
|--------|-----|-------|-------|--------|
| 干炒海鲜河粉 |     |       |       |        |
| 238    | 1   | 10.00 |       | 10.00  |
| 豆奶仙草   |     |       |       |        |
| 1033   | 1   | 3.00  |       | 3.00   |

TOTAL QTY: 2

TOTAL POINTS: 0.00

SUB-TOTAL : 13.00

DISC : 0.00

SERVICE CHARGE : 0.00

GOV TAX : 0.78

ROUNDING : 0.02

**TOTAL 13.80**

**CASH 13.80**

**CHANGE 0.00**

GOODS SOLD ARE NOT RETURNABLE,  
THANK YOU.

A03120

**CARREFOUR RESTAURANT**

JM0725755-U  
18, JALAN PERMAS 10/7  
BANDAR BARU PERMAS JAYA,  
MABAI, JOHOR.

GST ID : 000433814848 TEL : 07-3822612

TABLE : 3

CASH

MEMBER POINTS : 0.00

RECEIPT CB000018751 DATE: 20/03/2016

SALESPERSON TIME: 12:42:00

CASHIER: BAI HE

| ITEM   | QTY | U/P   | DIBC% | AMOUNT |
|--------|-----|-------|-------|--------|
| 干炒海鲜河粉 |     |       |       |        |
| 238    | 1   | 10.00 |       | 10.00  |
| 豆奶仙草   |     |       |       |        |
| 1033   | 1   | 3.00  |       | 3.00   |

TOTAL QTY: 2

TOTAL POINTS: 0.00

SUB-TOTAL : 13.00

DISC : 0.00

SERVICE CHARGE : 0.00

GOV TAX : 0.78

ROUNDING : 0.02

**TOTAL 13.80**

**CASH 13.80**

**CHANGE 0.00**

GOODS SOLD ARE NOT RETURNABLE,  
THANK YOU.

A03/23

UNIHAKKA INTERNATIONAL SDN BHD

21 Mar 2018 17:59

(887388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18032102170380

| Item                              | Qty | Total  |
|-----------------------------------|-----|--------|
| SR 100100000121- Yong Tau Foo (S) |     |        |
| \$1.60                            | 1   | \$1.60 |
| SR 100100000035- 1 Meat + 3 Vege  |     |        |
| \$7.10                            | 1   | \$7.10 |

Total Amount: \$8.70

GST @6%: \$0.49

Nett Total: \$8.70

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$8.70 |
| Change       | \$0.00 |

| GST Summary  | Amount(RM) | Tax(RM) |
|--------------|------------|---------|
| SR + GST @6% | 8.21       | 0.49    |

GST REG #000058195584  
BAR WANG RICE@PERMAS JAYA  
(Price Inclusive Of GST)  
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A03/23

UNIHAKKA INTERNATIONAL SDN BHD

21 Mar 2018 17:59

(887388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18032102170380

| Item                              | Qty | Total  |
|-----------------------------------|-----|--------|
| SR 100100000121- Yong Tau Foo (S) |     |        |
| \$1.60                            | 1   | \$1.60 |
| SR 100100000035- 1 Meat + 3 Vege  |     |        |
| \$7.10                            | 1   | \$7.10 |

Total Amount: \$8.70

GST @6%: \$0.49

Nett Total: \$8.70

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$8.70 |
| Change       | \$0.00 |

| GST Summary  | Amount(RM) | Tax(RM) |
|--------------|------------|---------|
| SR + GST @6% | 8.21       | 0.49    |

GST REG #000058195584  
BAR WANG RICE@PERMAS JAYA  
(Price Inclusive Of GST)  
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UNIHAKKA INTERNATIONAL SDN BHD  
21 Mar 2018 17:59  
(887368-U)

12, Jalan Tampoi 7/4, Kawasan perindustrian  
Tampoi 81200 Johor Bahru, Johor

TAX INVOICE

Invoice #: DRI8032102170380

| Item                              | Qty | Total  |
|-----------------------------------|-----|--------|
| SR 100100000121-Yong Tau Foo (S)  |     |        |
| \$1.60                            | 1   | \$1.60 |
| SR 100100000255- 1 Meat + 3 Vegie |     |        |
| \$7.10                            | 1   | \$7.10 |

Total Amount: \$8.70  
GST @6%: \$0.49  
Net Total: \$8.70

| Payment Mode | Amount | Total |
|--------------|--------|-------|
| CASH         | \$8.70 |       |
| Change       | \$0.00 |       |

| GST Summary  | Amount(RM) | Total(RM) |
|--------------|------------|-----------|
| RM + GST @6% | 0.21       | 0.40      |

GST REG #000056186564  
BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

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*A/23/25*  
**CONTENUTO** (000761170-00  
15, JALAN PERMAS 10/7, PERMAS  
81750 MASAI JOHOR

20/03/18 17:19 00060006001429

|           |          |    |       |
|-----------|----------|----|-------|
| 2x 5.90   | (Coca)   | RH | 11.80 |
| Flamele H | T        | RH | 4.90  |
| 1x 4.90   |          |    |       |
| Yam H     | T        | RH | 1.00  |
| 1x 1.00   | (Smooth) | RH | 1.00  |
| All 0.08  |          |    |       |
| 1x 3.90   |          | RH | 3.90  |
| 9.180     |          |    |       |

|        |    |    |       |
|--------|----|----|-------|
| ITEMS  | 50 | RH | 21.60 |
| AMOUNT |    | RH | 30.00 |
| CASH   |    | RH | 0.40  |
| CHANGE |    |    |       |

**THANK YOU**  
FORWARD TO YOUR NEXT VISIT

*A03/25*  
**CONTENTO (JM0761170-R)**  
15, JALAN PERMAS 10/7, PERMAS  
81750 MASAI JOHOR

20/03/18 17:19 000000001429

|                 |          |
|-----------------|----------|
| 2x 5.90 (Coca)  | RM 11.80 |
| Bubble H.T      |          |
| 1x 4.90         | RM 4.90  |
| Yam H.T         |          |
| 1x 1.00 (Snack) | RM 1.00  |
| ADD ON          |          |
| 1x 3.90         | RM 3.90  |
| U. Cho          |          |

|             |              |
|-------------|--------------|
| ITEMS 50    |              |
| ***TOTAL RM | <b>21.60</b> |
| CASH        | RM 30.00     |
| CHANGE      | RM 8.40      |

**THANK YOU**  
FORWARD TO YOUR NEXT VISIT

*A/23/25*  
CONTENTO CNO761170-40  
15, JALAN PERMAS 10/7, PERMAS  
81750 MASAI, JOHOR

20/07/18 17:19 60000000001429

|                   |          |
|-------------------|----------|
| 2x 5.90 (Gimbals) | RM 11.80 |
| Bubble H T        |          |
| 1x 4.90           | RM 4.90  |
| Yam H T           |          |
| 1x 1.00 (Spoon)   | RM 1.00  |
| All OH            |          |
| 1x 3.90           | RM 3.90  |
| W Choc            |          |

|          |     |       |
|----------|-----|-------|
| ITEMS 50 | RIM | 21.60 |
| **TOTAL  | RIM | 30.00 |
| CASH     | RIM | 0.40  |
| CHANGE   |     |       |

**THANK YOU**  
FORWARD TO YOUR NEXT VISIT

1903134

UNIHAKKA INTERNATIONAL SDN BHD

29 Mar 2018 18:19

(887388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : ORI18032802170347

| Items                             | Qty | Total  |
|-----------------------------------|-----|--------|
| SPR 100100000035- 1 Meat + 3 Vege | 1   | \$7.10 |

Total Amount: \$7.10

GST @6%: \$0.40

Nett Total: \$7.10

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$7.10 |
| Change       | \$0.00 |

| GST Summary  | Amount(\$) | Tax(\$) |
|--------------|------------|---------|
| SG = GST @6% | 0.70       | 0.40    |

GST REG #000656100584

BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

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1903134

UNIHAKKA INTERNATIONAL SDN BHD

29 Mar 2018 18:19

(887388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18032802170347

| Items                             | Qty | Total  |
|-----------------------------------|-----|--------|
| SPR 100100000035- 1 Meat + 3 Vege | 1   | \$7.10 |

Total Amount: \$7.10

GST @6%: \$0.40

Nett Total: \$7.10

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$7.10 |
| Change       | \$0.00 |

| GST Summary   | Amount(RM) | Tax(RM) |
|---------------|------------|---------|
| SGH = GST @6% | 0.70       | 0.40    |

GST REG #000656100584

BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

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PJO 3 / 34

UNI-LAICKA INTERNATIONAL SDN BHD

29 Mar 2018 18:19

(GST MAJU)

12, Jalan Tempoi 744,Kawasan Perindustrian

Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR10032602170347

Item  
Item  
Qty

S\$6.00/100/100000035+ 1 meat + 3 vege

\$7.10 1

\$7.10

\$7.10

Total Amount: \$7.10

GST @5%: \$0.40

Nett Total: \$7.10

Payment Mode

CASH

Change

GST Summary

Amount(RM)

Total(RM)

SG = GST @5%

0.40

0.40

GST REG #000056100584

BAN WANG RICE @ PERMAS JAYA

(Price Inclusive Of GST)

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PO 3136

UNIHAKKA INTERNATIONAL SDN BHD

30 Mar 2018 16:17

(9673688-U)

12, Jalan Tempoi 7/4, Kawasan Perindustrian

Tempoi 81200 Johor Bahru, Johor

TAX INVOICE

| Invoice #                       | OR18030602170384 | Total  |        |
|---------------------------------|------------------|--------|--------|
| Item                            | Qty              |        |        |
| SR 100100000035-1 Meat + 3 Veg* | 1                | \$7.10 |        |
| SR 100100000035-Vegetable       | 1                |        | \$1.10 |
|                                 |                  |        | \$8.20 |

|               |        |
|---------------|--------|
| Total Amount: | \$8.20 |
| GST (6%)      | \$0.48 |
| Net Total:    | \$8.20 |

Payment Mode

|        |        |
|--------|--------|
| CASH   | Amount |
| Change | \$0.00 |

GST Summary

2% = GST 6%

Amount(\$)

Value(\$)

GST REG. #00008861955684

BAR WANG RICE @ PERMAS JAYA

(Price Inclusive Of GST)

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UNIHAKKA INTERNATIONAL SDN BHD

30 Mar 2018 16:17

(867388-U)

12, Jalan Tempoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18033002170384

| Items                            | Qty | Total  |
|----------------------------------|-----|--------|
| SR 100100000035- 1 Meat + 3 Vege | 1   | \$7.10 |
| SR 100100000015- Vegetable       | 1   | \$1.10 |

Total Amount: \$8.20

GST @6%: \$0.48

Nett Total: \$8.20

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$8.20 |
| Change       | \$0.00 |

| GST Summary   | Amount(\$) | Tax(\$) |
|---------------|------------|---------|
| SG = GST @ 6% | 7.74       | 0.46    |

GST REG #000656195584  
BAR WANG RICE@PERMAS JAYA  
(Price Inclusive Of GST)  
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UNIHAKKA INTERNATIONAL SDN BHD

30 Mar 2018 16:17

(867388-U)

12, Jalan Tempoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18033002170384

| Items                            | Qty | Total  |
|----------------------------------|-----|--------|
| SR 100100000035- 1 Meat + 3 Vege | 1   | \$7.10 |
| SR 100100000015- Vegetable       | 1   | \$1.10 |

Total Amount: \$8.20

GST @6%: \$0.48

Nett Total: \$8.20

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$8.20 |
| Change       | \$0.00 |

| GST Summary   | Amount(\$) | Tax(\$) |
|---------------|------------|---------|
| SG = GST @ 6% | 7.74       | 0.46    |

GST REG #000656195584  
BAR WANG RICE@PERMAS JAYA  
(Price Inclusive Of GST)  
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AEON CO. (M) BHD. (126926-H)  
3 FLOOR, AEON TAMAN MALURI SC  
JLN JEJAKA, TAMAN MALURI  
CHERAS, 55100 KUALA LUMPUR  
GST ID : 002017394688

SHOPPING HOURS

SUN - THU: 1000 HRS - 2200 HRS  
FRI - SAT: 1000 HRS - 2300 HRS

2 X 000004497295  
WET TISSUE 150S 11.80SR

| Sub-total                       |                      |
|---------------------------------|----------------------|
| Total Sales                     | Incl GST             |
| Total After Adj                 | Incl GST             |
| CASH                            |                      |
| Item Count 1                    | Change               |
| Invoice No: 2018032251310415556 | Amt                  |
| GST Summary                     | Amount               |
| SR @ 6%                         | 11.13                |
| Total                           | 11.13                |
| 22/03/2018 10:18                | 5131 041 041 0415556 |
| 0305215 DIANA BINTI JASMAN      |                      |

AEON DAISO FESTIVAL MALL  
TEL 1-300-80-AEON(2366)  
THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN



AEON CO. (M) BHD. (126926-H)  
3 FLOOR, AEON TAMAN MALURI SC  
JLN JEJAKA, TAMAN MALURI  
CHERAS, 55100 KUALA LUMPUR  
GST ID : 002017394688

SHOPPING HOURS

SUN - THU: 1000 HRS - 2200 HRS  
FRI - SAT: 1000 HRS - 2300 HRS

---

2x 000004497295 11.80SR  
WET TISSUE 150S

Sub-total 11.80  
Total Sales Incl GST 11.80  
Total After Adj Incl GST 11.80  
CASH 50.00  
Item Count 1 Change Amt 38.20

Invoice No: 2018032251310415556

| GST Summary | Amount | Tax  |
|-------------|--------|------|
| SR @ 6%     | 11.13  | 0.67 |
| Total       | 11.13  | 0.67 |

22/03/2018 10:18 5131 041 0415556  
0305215 DIANA BINTI JASMAN

AEON DAISO FESTIVAL MALL  
TEL 1-300-80-AEON(2366)  
THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN



AEON CO. (M) BHD. (126926-H)  
3 FLOOR, AEON TAMAN MALURI SC  
JLN JEJAKA, TAMAN MALURI  
CHERAS, 55100 KUALA LUMPUR  
GST ID : 002017394688

SHOPPING HOURS

SUN - THU: 1000 HRS - 2200 HRS  
FRI - SAT: 1000 HRS - 2300 HRS

2 X 000004497295  
WET TISSUE 150S  
11.80SR

| Sub-total                  |          |                 |          |
|----------------------------|----------|-----------------|----------|
| Total Sales                | Incl GST | Total After Adj | Incl GST |
| CASH                       |          |                 |          |
| Item Count 1               | Change   | Amt             |          |
| GST Summary                | Amount   |                 | Tax      |
| SR @ 6%                    | 11.13    |                 | 0.67     |
| Total                      | 11.13    |                 | 0.67     |
| 22/03/2018 10:18           | 5131     | 041             | 0415556  |
| 0305215 DIANA BINTI JASMAN |          |                 |          |

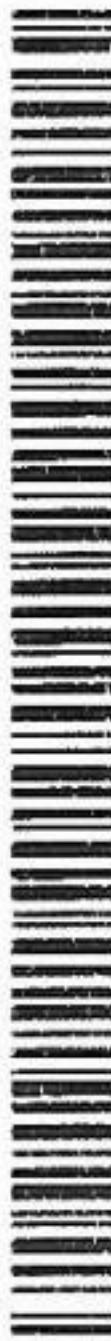
AEON DAISO FESTIVAL MALL  
TEL 1-300-80-AEON(2366)  
THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN

OE  
AEON CO. (M) BHD (126926-H)  
3RD FLR, AEON TAMAN MALURI SC  
JLN JEJAKA, TAMAN MALURI  
CERAS, 55100 KUALA LUMPUR  
GST ID : 002017394688  
SHOPPING HOURS  
MON-SUN: 1000 HRS - 2200 HRS

: 00008190901  
STERILE FILTRAT

| Sub-total       |                          | 5.90                 |             |
|-----------------|--------------------------|----------------------|-------------|
| Total Sales     | Incl GST                 |                      | 5.90        |
| Total After Adj | Inc1 GST                 |                      | 5.90        |
| CASH            |                          | 10.00                |             |
| Item            | Count 1                  | Change               | Amt         |
|                 | Invoice No :             | 20180209513200023885 | 4.10        |
| GST Summary     |                          | Amount               | Tax         |
| SR @ 6%         |                          | 5.57                 | 0.33        |
| Total           |                          | 5.57                 | 0.33        |
| 09/02/2018      | 12:53                    | 5132                 | 002 0023885 |
| 0301371         | NORSHAM BINTI AHAMED SHA |                      |             |

DAISO SUNWAY VELOCITY  
TEL 1-300-80-AEON (2366)  
THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN



Boon Pay Afreder

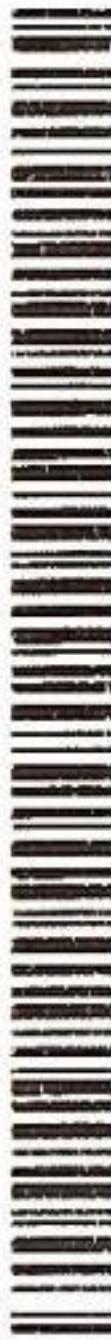
OE

AEON CO. (M) BHD (126926-H)  
3RD FLR, AEON TAMAN MALURI SC  
JLN JEJAKA, TAMAN MALURI  
CERAS, 55100 KUALA LUMPUR  
GST ID : 002017394688  
SHOPPING HOURS  
MON-SUN: 1000 HRS - 2200 HRS

000008190901  
STERILE FILTRAT

| Sub-total    |                          | 5.90            |             |
|--------------|--------------------------|-----------------|-------------|
| Total Sales  | Incl GST                 | Total After Adj | Incl GST    |
| CASH         |                          |                 | 10.00       |
| Item Count   | 1                        | Change          | Amt         |
| Invoice No : | 20180209513200023885     | Amount          | 4.10        |
| GST Summary  |                          |                 |             |
| SR @ 6%      |                          | 5.57            | 0.33        |
| Total        |                          | 5.57            | 0.33        |
| 09/02/2018   | 12:53                    | 5132            | 002 0023885 |
| 0301371      | NORSHAM BINTI AHAMED SHA |                 |             |

DAISO SUNWAY VELOCITY  
TEL 1-300-80-AEON (2366)  
THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN



Boon Pay already

OE

AEON CO. (M) BHD (126926-H)  
3RD FLR, AEON TAMAN MALURI SC  
JLN JEJAKA, TAMAN MALURI  
CHERAS, 55100 KUALA LUMPUR  
GST ID : 002017394688  
SHOPPING HOURS  
MON-SUN: 1000 HRS - 2200 HRS

000008190901 5.90SR  
STERILE FILTRAT

Sub-total 5.90  
Total Sales Incl GST 5.90  
Total After Adj Incl GST 5.90  
CASH 10.00  
Item Count 1 Change Amt 4.10  
Invoice No: 2018020951320023885  
GST Summary Amount Tax  
SR @ 6% 5.57 0.33  
Total 5.57 0.33  
09/02/2018 12:53 5132 002 0023885  
0301371 NORSHAM BINTI AHAMED SHA

DAISO SUNWAY VELOCITY  
TEL 1-300-80-AEON (2366)  
THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN



Boon Pay Already

**ECONSAVE**

OE

ECONSAVE CASH &amp; CARRY (FC) S/B (930311-W)

Lot G01, KL Festival City,

No. 67 Jln Ibu Kota Tmn Danau Kota, KL

Tel : (603) 4148 1027

22/03/18 10:17 RG:4 TX:24382

GST Reg No : 001919221760

Inv No: 220318/10049/04/24382

|  | QTY | RM     |
|--|-----|--------|
| ITEM # 9555501403092<br>(NR)ES CHOICE SOFT | 1   | 4.20 S |
| ITEM # 9555501400367<br>(NR)ES ICE COOL MI | 1   | 0.95 S |
| SUBTOTAL                                   |     | 5.15   |
| TOTAL (INCL GST)                           |     | 4.20   |
| CASH                                       |     | 5.20   |
| CHANGE DUE                                 |     | 0.05   |
| ITEMS PURCHASED: 2                         |     |        |
| GST - RATE ----- AMT(RM) -- TAX(RM)        |     |        |
| S 6% 4.86 0.29                             |     |        |

**BANDINGKAN HARGA KAMI**

Thank You. Please Come Again.

PAULINE AK JABAN

St:10049 Rg:4 Ch:1010 Tr:24382

10:18 22/03/18

**ECONSAVE**

OE

ECONSAVE CASH &amp; CARRY (FC) S/B (930311-W)

Lot G01, KL Festival City,  
No. 67 Jln Ibu Kota Tmn Danau Kota, KL

Tel : (603) 4148 1027

22/03/18 10:17 RG:4 TX:24382

GST Reg No : 001919221760

Inv No: 220318/10049/04/24382

|  | QTY | RM          |
|--|-----|-------------|
| ITEM # 9555501403092<br>(NR)ES CHOICE SOFT | 1   | 4.20 S      |
| ITEM # 9555501400367<br>(NR)ES ICE COOL MI | 1   | 0.95 S      |
| SUBTOTAL                                   |     | <u>5.15</u> |
| TOTAL (INCL GST)                           |     | 4.20        |
| CASH                                       |     | <u>5.20</u> |
| CHANGE DUE                                 |     | 0.05        |
| ITEMS PURCHASED: 2                         |     |             |
| GST - RATE ----- AMT(RM) -- TAX(RM)        |     |             |
| S 6% 4.86 0.29                             |     |             |

**BANDINGKAN HARGA KAMI**

Thank You. Please Come Again.

PAULINE AK JABAN

St:10049 Rg:4 Ch:1010 Tr:24382

10:18 22/03/18

ECONSAVE CASH & CARRY (FC) S/S (930311-W)  
Lot G01, KL Festival City,  
No. 67 Jln Ibu Kota Tmn Damau Kota, KL  
Tel : (603) 4148 1027  
22/03/18 10:17 RG:4 TX:24382  
GST Reg No : 001919221760

Inv No : 220318/10049/04/24382

|                                    | QTY  | RM   |   |
|------------------------------------|------|------|---|
| ITEM # 9555501403092               |      | 4.20 | S |
| (NRS)ES CHOICE SOFT                | 1    |      |   |
| ITEM # 9555501400367               |      | 0.95 | S |
| (NRS)ES ICE COOL HI                | 1    |      |   |
| SUB TOTAL                          |      | 5.15 |   |
| TOTAL (INCL GST)                   |      | 4.20 |   |
| CASH                               |      | 5.20 |   |
| CHANGE DUE                         |      | 0.05 |   |
| ITEMS PURCHASED : 2                |      |      |   |
| GST - RATE --- AMT(RM) --- TAX(RM) |      |      |   |
| S 58                               | 4.86 | 0.29 |   |
|                                    |      |      |   |
| <b>BANDUNG MARKET KARTI</b>        |      |      |   |
| Thank You. Please Come Again.      |      |      |   |
| PAULINE AK JABAN                   |      |      |   |
| St:10049 Rg:4 Ch:1010 Tr:24382     |      |      |   |
| 10:18 22/03/18                     |      |      |   |

3 18 12 012

# SYARIKAT PERNIAGAAN GIN KEE

(81109-A)

NO 290, JALAN AIR PANAS.

SETAPAK,

53200, KUALA LUMPUR.

TEL : 03-40210276

GST ID : 000750673920

## SIMPLIFIED TAX INVOICE

### CASH

Doc No. : CS00011983 Date: 04/12/2017

Cashier : USER Time: 16:15:00

Salesperson : Ref. :

| II-                                     | Qty | S/Price | Amount       | Tax |
|---|-----|---------|--------------|-----|
| 1476                                    | 3   | 15.90   | 47.70        | SR  |
| 25KG SIKA CREAM -88                     |     |         |              |     |
| Total Qty:                              | 3   |         | 47.70        |     |
| Total Sales (Excluding GST) :           |     |         | 45.00        |     |
| Discount :                              |     |         | 0.00         |     |
| Total GST :                             |     |         | 2.70         |     |
| Rounding :                              |     |         | 0.00         |     |
| <b>Total Sales (Inclusive of GST) :</b> |     |         | <b>47.70</b> |     |
| CASH :                                  |     |         | 47.70        |     |
| Change :                                |     |         | 0.00         |     |

### GST SUMMARY

| Tax Code       | % | Amt (RM)     | Tax (RM)    |
|----------------|---|--------------|-------------|
| SR             | 6 | 45.00        | 2.70        |
| <b>Total :</b> |   | <b>45.00</b> | <b>2.70</b> |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU

3 18 12 01 2

# SYARIKAT PERNIAGAAN GIN KEE

(81109-A)

NO 290, JALAN AIR PANAS.

SETAPAK,

53200, KUALA LUMPUR.

TEL : 03-40210276

GST ID : 000750673920

## SIMPLIFIED TAX INVOICE

CASH

Doc No.

CS00011983

Date : 04/12/2017

Cashier

USER

Time : 16:15:00

Salesperson

Ref. :

|                     | Qty | S/Price | Amount | Tax |
|---------------------|-----|---------|--------|-----|
| 1476                | 3   | 15.90   | 47.70  | RM  |
| 25KG SIKA CREAM -88 |     |         |        |     |
| Total Qty:          | 3   |         | 47.70  |     |

Total Sales (Excluding GST) :

45.00

Discount :

0.00

Total GST :

2.70

Rounding :

0.00

Total Sales (Inclusive of GST) :

47.70

CASH : 47.70  
Change : 0.00

## GST SUMMARY

| Tax Code | % | Amt (RM) | Tax (RM) |
|----------|---|----------|----------|
| SR       | 6 | 45.00    | 2.70     |
| Total :  |   | 45.00    | 2.70     |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU

卷之二

SYARIKAT PERNIAGAAN GIN KEE

(B110a-A)

NO 290. JALAN AIR PANAS.

SETAPAK

53200, KUALA LUMPUR.  
TEL: 03-40210276

**SIMPLIFIED TAX INVOICE**

CASH

Doc No.

### Salesperson

|                              | <b>Qty</b> | <b>S/Price</b> | <b>Amount</b> | <b>Tax</b> |
|------------------------------|------------|----------------|---------------|------------|
| 147G<br>25KG SIIKA CREAM -88 | 3          | 15.90          | 47.70         | 5.99       |
| Total Qty:                   | 3          |                | 47.70         |            |

Total Sal

Total GASTO  
Discount  
Total GASTO

Rounding

Part II

CASH

Change

GST SUMMARY

| <u>Tax Code</u> | <u>%</u> | <u>Amt (RM)</u> | <u>Tax (RM)</u> |
|-----------------|----------|-----------------|-----------------|
| SR              | 6        | 45.00           | 2.70            |
| Total :         |          | 45.00           | 2.70            |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU

3 18 02.013.

**LIM SENG THO HARDWARE TRADING**

No 7, Simpang Off Batu Village,  
Jalan Ipoh Batu 5, 51200 Kuala Lumpur.  
MALAYSIA

Tel & Fax No : 03-6258 7191  
03-6258 7191

Company Reg No.: (002231061-T)

GST Reg No.: 001269075968

**TAX INVOICE**

Invoice No.: CS 24358

Date : 28/02/2018 12:42

Cashier # : LST

|                    |            | RM      | Code |
|--------------------|------------|---------|------|
| <b>BEG GUNI</b>    |            |         |      |
| 15.00 NOS          | x 0.70     | 10.50   | SR   |
| Subtotal:          |            | 10.50   |      |
| Total Incl. of GST |            |         |      |
| Payment:           |            | 10.50   |      |
| Change Due:        |            | 0.00    |      |
| Total Item(s):     | 15         |         |      |
| GST Summary        | Amount(RM) | Tax(RM) |      |
| SR @ 6%            | 9.91       | 0.59    |      |

\*\*\*\*\* THANK YOU \*\*\*\*\*

\*\*\*\* PLEASE COME AGAIN \*\*\*\*

\*GOODS SOLD ARE NOT RETURNABLE\*

3 18 02.013.

**LIM SENG THO HARDWARE TRADING**

No 7, Simpang Off Batu Village,  
Jalan Ipoh Batu 5, 51200 Kuala Lumpur.  
MALAYSIA

Tel & Fax No : 03-6258 7191  
03-6258 7191

Company Reg No.: (002231061-T)

GST Reg No.: 001269075968

**TAX INVOICE**

Invoice No.: CS 24358

Date : 28/02/2018 12:42

Cashier # : LST

|                    |            | RM      | Code |
|--------------------|------------|---------|------|
| <b>BEG GUNI</b>    |            |         |      |
| 15.00 NOS          | x 0.70     | 10.50   | SR   |
| Subtotal:          |            | 10.50   |      |
| Total Incl. of GST |            |         |      |
| Payment:           |            | 10.50   |      |
| Change Due:        |            | 0.00    |      |
| Total Item(s):     | 15         |         |      |
| GST Summary        | Amount(RM) | Tax(RM) |      |
| SR @ 6%            | 9.91       | 0.59    |      |

\*\*\*\*\* THANK YOU \*\*\*\*\*

\*\*\*\* PLEASE COME AGAIN \*\*\*\*

\*GOODS SOLD ARE NOT RETURNABLE\*

3 18 02 013.

**LIM SENG THO HARDWARE TRADING**

No 7, Simpang Off Batu Village,  
Jalan Ipoh Batu 5, 51200 Kuala Lumpur.  
MALAYSIA

Tel & Fax No : 03-6258 7191  
03-6258 7191

Company Reg No.: (002231061-T)

GST Reg No.: 001269075968

**TAX INVOICE**

Invoice No.: CS 24358

Date : 28/02/2018 12:42

Cashier # : LST

|                    |            | RM      | Code |
|--------------------|------------|---------|------|
| <b>BEG GUNI</b>    |            |         |      |
| 15.00 NOS          | x 0.70     | 10.50   | SR   |
| Subtotal:          |            | 10.50   |      |
| Total Incl. of GST |            |         |      |
| Payment:           |            | 10.50   |      |
| Change Due:        |            | 0.00    |      |
| Total Item(s):     | 15         |         |      |
| GST Summary        | Amount(RM) | Tax(RM) |      |
| SR @ 6%            | 9.91       | 0.59    |      |

\*\*\*\*\* THANK YOU \*\*\*\*\*

\*\*\*\* PLEASE COME AGAIN \*\*\*\*

\*GOODS SOLD ARE NOT RETURNABLE\*

3 1212 of 2

# SYARIKAT PERNIAGAAN GIN KEE

(81109-A)

NO 290, JALAN AIR PANAS.  
SETAPAK,  
53200, KUALA LUMPUR.  
TEL : 03-40210276

GST ID : 000750673920

## SIMPLIFIED TAX INVOICE

### CASH

Doc No : CS00011955 Date: 02/12/2017  
Cashier : USER Time: 17 21:00  
Salesperson : Ref. :

| Item | Qty | S/Price | Amount | Tax |
|------|-----|---------|--------|-----|
|      |     |         |        | SR  |
| 1587 | 1   | 7.42    | 7.42   |     |

SPRAY PAINT

Total Qty 1 7.42

Total Sales (Excluding GST) : 7.00

Discount : 0.00

Total GST : 0.42

Rounding : 0.00

Total Sales (Inclusive of GST) : 7.42

CASH : 7.42

Change : 0.00

### GST SUMMARY

| Tax Code | % | Amt (RM) | Tax (RM) |
|----------|---|----------|----------|
| SR       | 6 | 7.00     | 0.42     |
| Total :  |   | 7.00     | 0.42     |

NOT RETURNABLE. THANK YOU

SYARIKAT PERNIAGAAN GIN KEE

(81109-A)  
NO 290, JALAN AIR PANAS.  
SETAPAK.

53200, KUALA LUMPUR.

TEL : 03-40210276

GST ID : 000750673920

SIMPLIFIED TAX INVOICE

CASH

Doc No : CS00011955 Date : 02/12/2017  
Cashier : USER Time : 17 21:00  
Salesperson : Ref. :

| Item             | Qty | Sub Price | Amount | Tax |
|------------------|-----|-----------|--------|-----|
| 1587 SPRAY PAINT | 1   | 7.42      | 7.42   | SR  |
| Total Qty:       |     |           | 7.42   |     |

Total Sales (Excluding GST) :

Discount :

Total GST :

Rounding :

Total Sales (Inclusive of GST) :

CASH :

Change :

7.42

7.42

0.00

GST SUMMARY

| Tax Code | % | Amnt (RM) | Tax (RM) |
|----------|---|-----------|----------|
| SR       | 6 | 7.00      | 0.42     |
| Total:   |   | 7.00      | 0.42     |

THIS DOCUMENT IS IRREFUTABLE. THANK YOU

3 1212012

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)  
NO 290, JALAN AIR PANAS.  
SETAPAK.

53200, KUALA LUMPUR.  
TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE**

CASH  
Doc No : CS00011955 Date : 02/12/2017  
Cashier : USER Time : 17 21:00  
Salesperson : Ref. :

| Item             | Qty | Sub Price | Amount | Tax |
|------------------|-----|-----------|--------|-----|
|                  |     |           |        | SR  |
| 1587 SPRAY PAINT | 1   | 7.42      | 7.42   |     |
| Total Qty:       |     |           |        |     |

Total Sales (Excluding GST) : 7.00  
Discount : 0.00  
Total GST : 0.42  
Rounding : 0.00  
7.42

Total Sales (Inclusive of GST) : 7.42  
CASH : 7.42  
Change : 0.00

**GST SUMMARY**

|          |   |           |          |
|----------|---|-----------|----------|
| Tax Code | % | Amnt (RM) | Tax (RM) |
| SR       | 6 | 7.00      | 0.42     |
| Total:   |   | 7.00      | 0.42     |

THIS DOCUMENT IS IRREFUTABLE. THANK YOU

31812012

# SYARIKAT PERNIAGAAN GIN KEE

(81109-A)

NO 290, JALAN AIR PANAS,  
SETAPAK,  
53200, KUALA LUMPUR.  
TEL : 03-40210276

GST ID : 000750673920

## SIMPLIFIED TAX INVOICE

### CASH

Doc No. : CS00011926 Date: 02/12/2017  
Cashier : USER Time: 08:44:00  
Salesperson : Ref. :

| Item                        | Qty | S/Price | Amount | Tax |
|-----------------------------|-----|---------|--------|-----|
| 3122                        | 1   | 29.68   | 29.68  | SR  |
| (W33) 105MM/4' CUTTING DISC |     |         |        |     |
| Total Qty:                  | 1   |         | 29.68  |     |

Total Sales (Excluding GST) : 28.00

Discount : 0.00

Total GST : -1.68

Rounding : 0.00

Total Sales (Inclusive of GST) : **29.68**

CASH : **29.68**

Change : 0.00

### GST SUMMARY

| Tax Code | % | Amt (RM) | Tax (RM) |
|----------|---|----------|----------|
| SR       | 6 | 28.00    | 1.68     |
| Total :  |   | 28.00    | 1.68     |

31812012

# SYARIKAT PERNIAGAAN GIN KEE

(81109-A)

NO 290, JALAN AIR PANAS,

SETAPAK,

53200, KUALA LUMPUR.

TEL : 03-40210276

GST ID : 000750673920

## SIMPLIFIED TAX INVOICE

### CASH

Doc No. : CS00011926 Date: 02/12/2017  
 Cashier : USER Time: 08:44:00  
 Salesperson : Ref:

| Item                        | Qty | S/Price | Amount | Tax |
|-----------------------------|-----|---------|--------|-----|
| 3122                        | 1   | 29.68   | 29.68  | SR  |
| (W33) 105MM/4' CUTTING DISC |     |         |        |     |
| Total Qty:                  | 1   |         | 29.68  |     |

Total Sales (Excluding GST) : 28.00  
 Discount : 0.00  
 Total GST : 1.68  
 Rounding : 0.00  
 Total Sales (Inclusive of GST) : 29.68  
 CASH : 29.68  
 Change : 0.00

### GST SUMMARY

| Tax Code | Amt(RM) | Tax(RM) |
|----------|---------|---------|
| SR       | 28.00   | 1.68    |
| Total :  | 28.00   | 1.68    |

31812012

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)

NO 290, JALAN AIR PANAS,  
SETAPAK,

53200, KUALA LUMPUR.

TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE**

**CASH**

Doc No. : CS00011926 Date: 02/12/2017  
Cashier : USER Time: 08:44:00  
Salesperson : Ref. :

| Item                        | Qty | S/Price | Amount | Tax |
|-----------------------------|-----|---------|--------|-----|
| 3122                        | 1   | 29.68   | 29.68  | SR  |
| (W33) 105MM/4' CUTTING DISC |     |         |        |     |
| Total Qty:                  | 1   |         | 29.68  |     |

Total Sales (Excluding GST) : 28.00

Discount : 0.00

Total GST : -1.68

Rounding : 0.00

**Total Sales (Inclusive of GST) : 29.68**

CASH : 29.68

Change : 0.00

**GST SUMMARY**

| <u>Tax Code</u> | <u>%</u> | <u>Amt (RM)</u> | <u>Tax (RM)</u> |
|-----------------|----------|-----------------|-----------------|
| SR              | 6        | 28.00           | 1.68            |
| <b>Total :</b>  |          | <b>28.00</b>    | <b>1.68</b>     |

31812 01.2

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)

NO 290, JALAN AIR PANAS,  
SETAPAK,  
53200, KUALA LUMPUR.  
TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

|             |            |       |            |
|-------------|------------|-------|------------|
| Doc No.     | CS00012441 | Date: | 28/12/2017 |
| Cashier     | USER       | Time: | 11:58:00   |
| Salesperson |            | Ref.: |            |

| Item                                  | Qty | S/Price | Amount        | Tax |
|---------------------------------------|-----|---------|---------------|-----|
| 1971                                  | 1   | 148.40  | 148.40        | SR  |
| <b>PASIR HALUS 1 LOAD (SMALL)</b>     |     |         |               |     |
| Total Qty:                            | 1   |         | 148.40        |     |
| Total Sales (Excluding GST)           |     |         | 140.00        |     |
| Discount                              |     |         | 0.00          |     |
| Total GST                             |     |         | 8.40          |     |
| Rounding                              |     |         | 0.00          |     |
| <b>Total Sales (Inclusive of GST)</b> |     |         | <b>148.40</b> |     |
| CASH                                  |     |         | 148.40        |     |
| Change                                |     |         | 0.00          |     |

**GST SUMMARY**

| Tax Code       | % | Amt (RM)      | Tax (RM)    |
|----------------|---|---------------|-------------|
| SR             | 6 | 140.00        | 8.40        |
| <b>Total :</b> |   | <b>140.00</b> | <b>8.40</b> |

8.40

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

3181201.2

# SYARIKAT PERNIAGAAN GIN KEE

(81109-A)  
NO 290, JALAN AIR PANAS,  
SETAPAK,

53200, KUALA LUMPUR.  
TEL. 03-40210276

GST ID : 000750673920

## SIMPLIFIED TAX INVOICE

CASH

Doc No : CS00012441 Date : 28/12/2017  
Cashier : USER Time : 11:58:00  
Salesperson : Ref :

| Item                                  | Qty | S/Price | Amount        | Tax |
|---------------------------------------|-----|---------|---------------|-----|
| 1971 PASIR HALUS 1 LOAD (SMALL)       | 1   | 148.40  | 148.40        | SR  |
| Total Qty:                            | 1   |         | 148.40        |     |
| Total Sales (Excluding GST)           |     |         | 140.00        |     |
| Discount                              |     |         | 0.00          |     |
| Total GST                             |     |         | 8.40          |     |
| Rounding                              |     |         | 0.00          |     |
| <b>Total Sales (Inclusive of GST)</b> |     |         | <b>148.40</b> |     |
| <b>CASH</b>                           |     |         | <b>148.40</b> |     |
| <b>Change</b>                         |     |         | <b>0.00</b>   |     |

## GST SUMMARY

| Tax Code | % | Amt (RM) | Tax (RM) |
|----------|---|----------|----------|
| SR       | 6 | 140.00   | 8.40     |
| Total :  |   | 140.00   | 8.40     |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU

31812 01.2

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)

NO 290, JALAN AIR PANAS,  
SETAPAK,  
53200, KUALA LUMPUR.  
TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

|             |            |       |            |
|-------------|------------|-------|------------|
| Doc No.     | CS00012441 | Date: | 28/12/2017 |
| Cashier     | USER       | Time: | 11:58:00   |
| Salesperson |            | Ref.: |            |

| Item                                  | Qty | S/Price | Amount        | Tax |
|---------------------------------------|-----|---------|---------------|-----|
| 1971                                  | 1   | 148.40  | 148.40        | SR  |
| <b>PASIR HALUS 1 LOAD (SMALL)</b>     |     |         |               |     |
| Total Qty:                            | 1   |         | 148.40        |     |
| Total Sales (Excluding GST)           |     |         | 140.00        |     |
| Discount                              |     |         | 0.00          |     |
| Total GST                             |     |         | 8.40          |     |
| Rounding                              |     |         | 0.00          |     |
| <b>Total Sales (Inclusive of GST)</b> |     |         | <b>148.40</b> |     |
| <b>CASH</b>                           |     |         | <b>148.40</b> |     |
| <b>Change</b>                         |     |         | <b>0.00</b>   |     |

**GST SUMMARY**

| Tax Code       | % | Amt (RM)      | Tax (RM)    |
|----------------|---|---------------|-------------|
| SR             | 6 | 140.00        | 8.40        |
| <b>Total :</b> |   | <b>140.00</b> | <b>8.40</b> |
|                |   |               | <b>8.40</b> |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

21812012

Chili's

Chili's Grill & Bar KLCC  
T.A.S Leisure Sdn Bhd (256864-P)  
Tel: 03-2164 1400  
GST ID: 001042104320  
Tax Receipt  
GST ID: 001042104320

4 CHILIS3 23 Anis

Chk 1080323 Gst4

30 Dec 17 18:40:57

TBL64 / 1 30/12/17

----- EAT IN -----

|   |                 |       |   |
|---|-----------------|-------|---|
| 1 | PINEAPPLE JUICE | 12.95 | S |
| 1 | TOSTADA CHIPS   | 16.95 | S |
| 1 | CHP_BWL CK      | 29.95 | S |
| 1 | MARG CK         | 27.95 | S |

Subtotal 87.80

10% Srv Chg 8.78

GST @6% 5.81

Total: 102.39

0.01

Total 102.40

YOUR OPINION MATTERS 102.40

We invite you to complete our

GUEST EXPERIENCE SURVEY

YOU COULD WIN RM500 CASH OR

CHILI'S VOUCHER FOR RM1,000

A WINNER EVERY MONTH

Visit [www.go-chilis.com](http://www.go-chilis.com)

YOUR SURVEY CODE: 5013

Please enter within the next 4 days

Must be 18 or above. Void where

prohibited. See web for complete  
rules and sweepstakes details.

Amount (RM) GST (RM)

S=GST @6%: 96.58 5.81 /

Z=GST @0%: 0.00 0.00

2012012

## Chilli's Grill &amp; Bar KLCC

T.A.S Leisure Sdn Bhd (256864-P)

Tel: 03-2164 1400  
GST ID: 001042104320GST Tax Receipt  
ID: 0010421043204 CHILLIS 23 Anis  
Chk 1080323 30 Dec 17 18:40:57

Gst4

TBL 4 / 1 30/12/17

|                   | EAT IN |   |
|-------------------|--------|---|
| 1 PINEAPPLE JUICE | 12.95  | S |
| 1 TOSTADA CHIPS   | 16.95  | S |
| 1 CHP-BWL CK      | 29.95  | S |
| 1 MARG CK         | 27.95  | S |

| Subtotal    | EAT IN |
|-------------|--------|
| 10% SRV CHG | 87.80  |
| GST 6%      | 5.81   |
| Total:      | 102.39 |
|             | 0.01   |

Total 102.40

YOUR OPINION MATTERS 102.40  
WE INVITE YOU TO COMPLETE OUR

GUEST EXPERIENCE SURVEY  
YOU COULD WIN RM500 CASH OR  
CHILLI'S VOUCHER FOR RM1,000

A WINNER EVERY MONTH  
VISIT [WWW.GO-CHILLIS.COM](http://www.go-chillis.com)

YOUR SURVEY CODE: 5013

Please enter within the next 4 days  
Must be 18 or above. Void where  
Prohibited. See web for complete  
rules and sweepstakes details.

Amount(RM) GST(RM)  
S=GST @6%: 96.58 5.81 /  
Z=GST @0%: 0.00 0.00

31812012

Chili's

Chili's Grill & Bar KLCC  
T.A.S Leisure Sdn Bhd (256864-P)  
Tel: 03-2164 1400  
GST ID: 001042104320  
Tax Receipt  
GST ID: 001042104320

4 CHILIS3 23 Anis

Chk 1080323 Gst4

30 Dec 17 18:40:57

TBL64 / 1 30/12/17

----- EAT IN -----

|   |                 |       |   |
|---|-----------------|-------|---|
| 1 | PINEAPPLE JUICE | 12.95 | S |
| 1 | TOSTADA CHIPS   | 16.95 | S |
| 1 | CHP_BWL CK      | 29.95 | S |
| 1 | MARG CK         | 27.95 | S |

Subtotal 87.80

10% Srv Chg 8.78

GST @6% 5.81

Total: 102.39

0.01

Total 102.40

YOUR OPINION MATTERS 102.40

We invite you to complete our

GUEST EXPERIENCE SURVEY

YOU COULD WIN RM500 CASH OR

CHILI'S VOUCHER FOR RM1,000

A WINNER EVERY MONTH

Visit [www.go-chilis.com](http://www.go-chilis.com)

YOUR SURVEY CODE: 5013

Please enter within the next 4 days

Must be 18 or above. Void where

prohibited. See web for complete  
rules and sweepstakes details.

Amount (RM) GST (RM)

S=GST @6%: 96.58 5.81 /

Z=GST @0%: 0.00 0.00

31803 014

**BEYOND BROTHERS HARDWARE**  
 (872981-V)

 LOT 1-0-2, JLN 1/50,  
 DIAMOND SQUARE,  
 OFF JLN GOMBAK  
 53000 KUALA LUMPUR  
 TEL : 03-40211233 FAX : 03-40223233  
 IVAN\_KONG12@HOTMAIL.COM  
 GST ID : 001921974272
**TAX INVOICE**

BILL TO:

**PDP UTEK (M) SDN BHD**  
 SEBELAH PETRONAS  
 AMPANG  
 NEAR TO KPJ HOSPITAL  
 019-2616 281 MR NEO  
 Doc No.: CS000067741 Date: 14/03/2018  
 Cashier: USER Time: 16:37:00  
 Salesperson:

Ref.:

| Item                          | Qty | S/Price | (GST)<br>S/Price | (GST)<br>Amount | Tax |
|-------------------------------|-----|---------|------------------|-----------------|-----|
| 11028                         | 1   | 150.00  | 150.00           | 150.00          | SR  |
| ✓ BATU CEMENT (A) 50KG        |     |         |                  |                 |     |
| ✓ 11046                       | 2   | 80.00   | 84.80            | 169.60          | SR  |
| ✓ PASIR HALLUS                |     |         |                  |                 |     |
| ✓ 11000                       | 6   | 16.00   | 16.96            | 101.76          | SR  |
| ✓ YTL CEMENT 50KG (NEW PRICE) |     |         |                  |                 |     |
| ✓ 11036                       | 1   | 3.00    | 3.18             | 3.18            | SR  |
| ✓ KAPUR A1                    |     |         |                  |                 |     |
| ✓ 10012                       | 2   | 3.00    | 3.18             | 6.36            | SR  |
| ✓ SALUNG TANGAN GETAH (1PAIR) |     |         |                  |                 |     |
| ✓ 16882                       | 1   | 2.00    | 2.12             | 2.12            | SR  |
| ✓ BENANG NYLON #18            |     |         |                  |                 |     |
| ✓ 25667                       | 1   | 18.00   | 18.96            | 18.96           | SR  |
| ✓ GERMANY SUDU PLASTER        |     |         |                  |                 |     |
| ✓ 25664                       | 1   | 6.90    | 7.31             | 7.31            | SR  |
| ✓ SUDU PLASTER KAYU (NORMAL)  |     |         |                  |                 |     |
| ✓ 26886                       | 1   | 4.50    | 4.77             | 4.77            | SR  |
| ✓ PAPAN SIMEN (HITAM)         |     |         |                  |                 |     |
| ✓ 1521                        | 1   | 18.00   | 21.09            | 21.09           | SR  |
| ✓ M'MAN RULE TIMBANG 18"      |     |         |                  |                 |     |
| ✓ 3879                        | 1   | 100.00  | 106.00           | 106.00          | SR  |
| ✓ KERETA TOLAK HD (OREND)     |     |         |                  |                 |     |
| ✓ 3416                        | 1   | 1.20    | 1.27             | 1.27            | SR  |
| ✓ PAKU KAYU 1" (KECIL)        |     |         |                  |                 |     |
| ✓ 3432                        | 1   | 0.00    | 0.00             | 0.00            | SR  |
| MAYBANK- 5122 0481 6723       |     |         |                  |                 |     |
| Total Qty                     | 20  |         |                  | 599.43          |     |

|                                       |               |
|---------------------------------------|---------------|
| Total Sales (Excluding GST)           | 565.50        |
| Discount                              | 0.00          |
| Total GST                             | 33.93         |
| Rounding                              | 0.02          |
| <b>Total Sales (Inclusive of GST)</b> | <b>599.45</b> |
| CASH                                  | 599.45        |
| Change                                | 0.00          |

**GST SUMMARY**

| Tax Code | % | Amt (RM) | Tax (RM) |
|----------|---|----------|----------|
| SR       | 6 | 565.50   | 33.93    |
| Total    |   | 599.45   | 33.93    |

3180301-1

# BEYOND BROTHERS HARDWARE

(872981-V)

LOT 1-0-2, JLN 1/50,  
DIAMOND SQUARE,  
OFF JLN 3 COMM BAK  
53000 KUALA LUMPUR  
TEL: 03-40211233 FAX: 03-40223233  
KONG 123@HOTMAIL.COM  
GST ID: 001921974272

## TAX INVOICE

BILL TO  
PPD UTEK (M) SDN BHD  
SEBELAH PETRONAS

AMPANG  
NEAR TO KPJ HOSPITAL  
013-2816261 MR NEO  
Doc No:

User

Salesperson

| Item                           | Qty | U/Price | GST   | Amount | Rate |
|--------------------------------|-----|---------|-------|--------|------|
| 11028                          | 1   | 150.00  | 15.00 | 165.00 | 15%  |
| - BATU CEMENT (A) 50KG         | 2   | 80.00   | 8.00  | 168.00 | 15%  |
| - PASIR HANIS                  | 1   | 15.00   | 1.50  | 16.50  | 15%  |
| - 1000 CEMENT DOKA (NEW PRICE) | 1   | 3.00    | 0.30  | 3.30   | 15%  |
| - KAPUR A1                     | 1   | 3.00    | 0.30  | 3.30   | 15%  |
| - 10012                        | 2   | 3.00    | 0.30  | 6.30   | 15%  |
| - SALUNG TANGAN 3ETAH (1 PAIR) | 1   | 2.00    | 0.20  | 2.20   | 12%  |
| - BENHANA NYLON #16            | 1   | 15.00   | 1.50  | 16.50  | 15%  |
| - 2657                         | 1   | 6.00    | 0.60  | 6.60   | 15%  |
| - GERMAN SUDU PLASTERER        | 1   | 6.00    | 0.60  | 6.60   | 15%  |
| - 2684                         | 1   | 4.50    | 0.45  | 4.95   | 15%  |
| - SUDU PLASTER KAYU (NORMAL)   | 1   | 4.50    | 0.45  | 4.95   | 15%  |
| - PAPAN GEMER CHITAM           | 1   | 15.00   | 1.50  | 16.50  | 15%  |
| - 1621                         | 1   | 15.00   | 1.50  | 16.50  | 15%  |
| - MAMAN RULE TIMBANG 18"       | 1   | 100.00  | 10.00 | 110.00 | 15%  |
| - 3876                         | 1   | 100.00  | 10.00 | 110.00 | 15%  |
| - KERETA TOLAK HID (OPEN)      | 1   | 120     | 12    | 132    | 15%  |
| - 3410                         | 1   | 120     | 12    | 132    | 15%  |
| - PAKU KAYU 17 CM (G)          | 1   | 0.00    | 0.00  | 0.00   | 15%  |
| - MAY BANK-51220 Date: 07/22   | 20  |         |       | 690.40 |      |
| Total                          | 20  |         |       | 690.40 |      |
|                                |     |         |       | 585.60 |      |
|                                |     |         |       | 0.00   |      |
|                                |     |         |       | 33.81  |      |
|                                |     |         |       | 0.02   |      |
|                                |     |         |       | 588.45 |      |
|                                |     |         |       | 588.45 |      |
|                                |     |         |       | 0.00   |      |

Total Excluding GST  
Discount  
GST  
Rounding  
GST Inclusive of GST  
Cash  
Change

**CST SUMMARY**  
Tax Codes  
SR

Amount  
585.60  
GST  
588.45  
Total  
1174.05

Amount  
585.60  
GST  
588.45  
Total  
1174.05

3180301-1

# BEYOND BROTHERS HARDWARE

(872981-V)

LOT 1-0-2, JLN 1/50,  
DIAMOND SQUARE,  
OFF JLN 3 COMM BAK  
53000 KUALA LUMPUR  
TEL: 03-40211233 FAX: 03-40223233  
KONG 123@HOTMAIL.COM  
GST ID: 001921974272

## TAX INVOICE

BILL TO  
PPD UTEK (M) SDN BHD  
SEBELAH PETRONAS

AMPANG  
NEAR TO KPJ HOSPITAL  
013-2816261 MR NEO  
Doc No:

User

Salesperson

| Item                           | Qty | R/Price | GST   | Amount | Total  |
|--------------------------------|-----|---------|-------|--------|--------|
| 11028                          | 1   | 150.00  | 15.00 | 165.00 | 165.00 |
| - BATU CEMENT (A) 50KG         | 2   | 80.00   | 8.00  | 88.00  | 88.00  |
| - PASIR HANIS                  | 1   | 15.00   | 1.50  | 16.50  | 16.50  |
| - 1000 CEMENT DOKA (NEW PRICE) | 1   | 3.00    | 0.30  | 3.30   | 3.30   |
| - KAPUR A1                     | 1   | 3.00    | 0.30  | 3.30   | 3.30   |
| 10012                          | 2   | 3.00    | 0.30  | 3.30   | 3.30   |
| * SALUNG TANGAN 3ETAH (1 PAIR) | 1   | 2.00    | 0.20  | 2.20   | 2.20   |
| 1082                           | 1   | 1.00    | 0.10  | 1.10   | 1.10   |
| REINFORCE NYLON #16            | 1   | 15.00   | 1.50  | 16.50  | 16.50  |
| 2067                           | 1   | 15.00   | 1.50  | 16.50  | 16.50  |
| GERMANY SUDU PLASTERER         | 1   | 6.00    | 0.60  | 6.60   | 6.60   |
| 2564                           | 1   | 6.00    | 0.60  | 6.60   | 6.60   |
| SLIM PLASTER KAYU (NORMAL)     | 1   | 4.50    | 0.45  | 4.95   | 4.95   |
| 2686                           | 1   | 4.50    | 0.45  | 4.95   | 4.95   |
| PADAN GEMER CHITAM             | 1   | 1.50    | 0.15  | 1.65   | 1.65   |
| 1021                           | 1   | 1.50    | 0.15  | 1.65   | 1.65   |
| M MAM RULI TIMBANG 18"         | 1   | 100.00  | 10.00 | 110.00 | 110.00 |
| 3876                           | 1   | 100.00  | 10.00 | 110.00 | 110.00 |
| KERETA TOLAK HID (OPEN)        | 1   | 1.20    | 0.12  | 1.32   | 1.32   |
| 3410                           | 1   | 1.20    | 0.12  | 1.32   | 1.32   |
| PAKU KAYU 17 CM (G)            | 1   | 0.00    | 0.00  | 0.00   | 0.00   |
| 3432                           | 1   | 0.00    | 0.00  | 0.00   | 0.00   |
| MAY BANK 5122 CHARGES 67.22    | 20  |         |       | 699.43 | 699.43 |
| Total                          |     |         |       | 699.43 | 699.43 |
|                                |     |         |       | 585.60 | 585.60 |
|                                |     |         |       | 0.00   | 0.00   |
|                                |     |         |       | 33.83  | 33.83  |
|                                |     |         |       | 0.02   | 0.02   |
|                                |     |         |       | 589.45 | 589.45 |
|                                |     |         |       | 0.00   | 0.00   |

Total Station (Excluding GST)  
Discount  
GST

Original  
GST

Roundings  
GST

Inclusive of GST

Cash  
Change

**CST SUMMARY**

|           |        |
|-----------|--------|
| Tax Codes | Amount |
| SR        | 585.60 |
|           | 699.43 |

**AMOUNT**

|           |        |
|-----------|--------|
| Tax Codes | Amount |
| SR        | 585.60 |
|           | 699.43 |

**TAXES**

|           |        |
|-----------|--------|
| Tax Codes | Amount |
| SR        | 33.83  |
|           | 0.02   |

31803014

AL MENDIS-THE MINES  
 ZAWIAJAYA FOOD N BEVERAGE SDN BHD  
 (1168272-U)  
 106-107, LEVEL 1 THE MINES MALL SERDANG  
 SRI KEMBANGAN, 43300  
 SELANGOR DARUL EHSAN.  
 (GST Reg. No : 001685499904)

## Tax Invoice

## Table 23

Order #: 116455

Bill #: V001-515592

Pax(s): 2

Date : 21-03-2018 13:29:51

Cashier: TAMEEM

EMS Ref:

180321142900\_515592\_bjc5691918+365

| Description                      | Qty | U.Price | Total        | TAX |
|----------------------------------|-----|---------|--------------|-----|
| Maghgout Lamb w 1SL              |     |         |              |     |
|                                  | 1 x | 22.50   | 22.50        | SR  |
| Garden Salad (S)                 |     |         |              |     |
|                                  | 1 x | 5.90    | 5.90         | SR  |
| TEA POT BIG                      |     |         |              |     |
|                                  | 1 x | 12.90   | 12.90        | SR  |
| <b>Total (Excluding GST):</b>    |     |         | <b>41.30</b> |     |
| Serv. Charge (10%):              |     |         | 4.13         |     |
| GST Payable:                     |     |         | 2.73         |     |
| <b>Total (Inclusive of GST):</b> |     |         | <b>48.16</b> |     |
| Rounding Adj:                    |     |         | -0.01        |     |

**TOTAL:****48.15**

Closed: 011

21-03-2018

14:29:00

Server: TEMP STAFF

|          |       |
|----------|-------|
| CASH :   | 50.00 |
| CHANGE : | 1.85  |

|             |             |          |
|-------------|-------------|----------|
| GST Summary | Amount (RM) | Tax (RM) |
| SR (@ 6%)   | 45.43       | 2.73     |

31803014

LAWITAJAYA AL MENDIS THE MINES FOOD N BEVERAGE SDN BHD  
 (1168272-U)  
 106-107, LEVEL 1 THE MINES MALL SERDANG  
 SRI KEMBANGAN, 43300  
 SELANGOR DARUL EHSAN  
 (GST Reg. No : 001685499904)

## Tax Invoice

## Table 23

Order #: 116455  
 Bill #: VDO1-515592  
 Date: 21-03-2018 13:29:51  
 Cashier: TAMEEM  
 EMS Ref:  
 100321142900\_515592\_Ljcc691918+365

| Description               | Qty | U.Price | Total | TAX |
|---------------------------|-----|---------|-------|-----|
| Maghout Lamb w 1st        | 1   | 22.50   | 22.50 | SR  |
| Garden Salad (S)          | 1   | 5.90    | 5.90  | SR  |
| TEA POT BIG               | 1   | 12.90   | 12.90 | SR  |
| Total (Excluding GST):    |     |         | 41.30 |     |
| Serv Charge (10%):        |     |         | 4.13  |     |
| GST Payable:              |     |         | 2.73  |     |
| Total (Inclusive of GST): |     |         | 46.16 |     |
| Roundning Adj.:           |     |         | -0.01 |     |

## TOTAL :

|                     |                   |               |
|---------------------|-------------------|---------------|
| Closed: 011         | 21-03-2018        | 14:29:00      |
| Server: TEMP STAFF  |                   |               |
| CASH CHANGE :       |                   | 50.00         |
| GST Summary (as 6%) | Amount (RM) 45.43 | Tax (RM) 2.73 |
| SR                  |                   |               |

31803014

AL MENDIS-THE MINES  
 ZAWIAJAYA FOOD N BEVERAGE SDN BHD  
 (1168272-U)  
 106-107, LEVEL 1 THE MINES MALL SERDANG  
 SRI KEMBANGAN, 43300  
 SELANGOR DARUL EHSAN.  
 (GST Reg. No : 001685499904)

## Tax Invoice

## Table 23

Order #: 116455

Bill #: V001-515592

Pax(s): 2

Date : 21-03-2018 13:29:51

Cashier: TAMEEM

EMS Ref:

180321142900\_515592\_bjc5691918+365

| Description                      | Qty | U.Price | Total        | TAX |
|----------------------------------|-----|---------|--------------|-----|
| Maghgout Lamb w 1SL              |     |         |              |     |
|                                  | 1 x | 22.50   | 22.50        | SR  |
| Garden Salad (S)                 |     |         |              |     |
|                                  | 1 x | 5.90    | 5.90         | SR  |
| TEA POT BIG                      |     |         |              |     |
|                                  | 1 x | 12.90   | 12.90        | SR  |
| <b>Total (Excluding GST):</b>    |     |         | <b>41.30</b> |     |
| Serv. Charge (10%):              |     |         | 4.13         |     |
| GST Payable:                     |     |         | 2.73         |     |
| <b>Total (Inclusive of GST):</b> |     |         | <b>48.16</b> |     |
| Rounding Adj:                    |     |         | -0.01        |     |

**TOTAL :****48.15**

Closed: 011

21-03-2018

14:29:00

Server: TEMP STAFF

|          |       |
|----------|-------|
| CASH :   | 50.00 |
| CHANGE : | 1.85  |

|             |             |          |
|-------------|-------------|----------|
| GST Summary | Amount (RM) | Tax (RM) |
| SR (@ 6%)   | 45.43       | 2.73     |

31803013

KOH SENG HARDWARE  
1502665-P  
NO. 939, BATU LIMA,  
JALAN IPOH,  
51200 KUALA LUMPUR.  
TEL: 03-62504769 FAX: 03-62504769  
GST NO: 001117650944

TAX INVOICE

CASH

RECEIPT #: CS00044964 DATE: 01/02/2018  
CASHIER : USER

| ITEM             | QTY | U/P  | AMOUNT |
|------------------|-----|------|--------|
| 3674 SR:SUGA BAG | 10  | 0.53 | 5.30 S |
| TOTAL QUANTITY   |     |      | 10     |

**TOTAL  
CASH  
CHANGE**

|                |                |
|----------------|----------------|
| DISC           | 0.00           |
| GST            | 0.30           |
| ROUNDING       | 0.00           |
| <b>5 - 30</b>  | <b>20 : 50</b> |
| <b>15 - 20</b> |                |

GST SUMMARY

| CODE | AMOUNT | % | TAX/AMT |
|------|--------|---|---------|
| SR   | 5.00   | 6 | 0.30    |

TAX TOTAL: **0.30**

GOODS SOLD ARE NOT RETURNABLE,  
THANK YOU.

卷之三

KOH SENG SENG HARDWARE

NO - 939 JALAN BATU LIMA,  
51200 KUALA LUMPUR  
TEL : 03-62504769 FAX : 03-62504769  
GST NO : 001117650944

TAX INVOICE

CASH

RECEIPT #: CS000044964 DATE: 01/02/2018  
CASHIER #: USER

二十一

-3674-

15

101A

TOTAL  
CHANGE

DISC FOUNDING GST

卷之三

EST SUMMARY

**AMOUNT % TAX/AMT**

O. 30

TAX TOTAL = 0.30

GOODS SOLD ARE NOT RETURNABLE,  
THANK YOU.

31803013

KOH SENG HARDWARE  
1502665-P  
NO. 939, BATU LIMA,  
JALAN IPOH,  
51200 KUALA LUMPUR.  
TEL: 03-62504769 FAX: 03-62504769  
GST NO: 001117650944

TAX INVOICE

CASH

RECEIPT #: CS00044964 DATE: 01/02/2018  
CASHIER : USER

| ITEM             | QTY | U/P  | AMOUNT |
|------------------|-----|------|--------|
| 3674 SR:SUGA BAG | 10  | 0.53 | 5.30 S |
| TOTAL QUANTITY   |     |      | 10     |

**TOTAL  
CASH  
CHANGE**

|              |              |
|--------------|--------------|
| DISC         | 0.00         |
| GST          | 0.30         |
| ROUNDING     | 0.00         |
| <b>5.30</b>  | <b>5.30</b>  |
| <b>20.00</b> | <b>20.00</b> |
| <b>15.20</b> | <b>15.20</b> |

GST SUMMARY

| CODE | AMOUNT | % | TAX/AMT |
|------|--------|---|---------|
| SR   | 5.00   | 6 | 0.30    |

TAX TOTAL: **0.30**

GOODS SOLD ARE NOT RETURNABLE,  
THANK YOU.

31802013

LIM SENG THO HARDWARE TRADING

No 7, Simpang Off Batu Village.  
Jalan Ipoh Batu 5, 51200 Kuala Lumpur  
MALAYSIA

Tel & Fax: No: 03-6258 7191  
03-6258 7191

Company Reg No: (002231061-T)

GST Reg No: 001269075968

TAX INVOICE

Invoice No: CS 24388

Date: 09/02/2018 10:05

Cashier #: LST

| BEG GJHL          | RM         | Code    |
|-------------------|------------|---------|
| 12.00 NOS         | x          | 0.70    |
| Subtotal:         |            | 8.40    |
| Total Incl of GST | 8.40       |         |
| Payment           | 8.40       |         |
| Change Due        | 0.00       |         |
| Total Item(s): 12 |            |         |
| GST Summary       | Amount(RM) | Tax(RM) |
| SR                | ② 6%       | 0.48 [  |

\*\*\*\*\* THANK YOU \*\*\*\*\*

\*\*\*\*\* PLEASE COME AGAIN \*\*\*\*\*

\*GOODS SOLD ARE NOT RETURNABLE\*

318 02013

**LIM SENG THO HARDWARE TRADING**

No 7, Simpang Off Batu Village,  
Jalan Ipoh Batu 5, 51200 Kuala Lumpur  
MALAYSIA

Tel & Fax No : 03-6258 7191  
03-6258 7191

Company Reg No. (002231061-T)

GST Reg No.: 001269075968

**TAX INVOICE**

Invoice No.: CS 24388  
Date: 09/02/2018 10:05  
Cashier #: LST

|                    |            | RM      | Code |
|--------------------|------------|---------|------|
| BEG GUNI           |            |         |      |
| 12.00 NOS          | x 0.70     | 8.40    | SR   |
| Subtotal:          |            | 8.40    |      |
| Total Incl. of GST |            | 8.40    |      |
| Payment            |            | 8.40    |      |
| Change Due         |            | 0.00    |      |
| Total Item(s):     | 12         |         |      |
| GST Summary        | Amount(RM) | Tax(RM) |      |
| SR @ 6%            | 7.92       | 0.48    |      |

\*\*\*\*\* THANK YOU \*\*\*\*\*

\*\*\*\* PLEASE COME AGAIN \*\*\*\*

\*GOODS SOLD ARE NOT RETURNABLE\*

318 02013

**LIM SENG THO HARDWARE TRADING**

No 7, Simpang Off Batu Village,  
Jalan Ipoh Batu 5, 51200 Kuala Lumpur  
MALAYSIA

Tel & Fax No : 03-6258 7191  
03-6258 7191

Company Reg No. (002231061-T)

GST Reg No.: 001269075968

**TAX INVOICE**

Invoice No.: CS 24388  
Date: 09/02/2018 10:05  
Cashier #: LST

|                    |            | RM      | Code |
|--------------------|------------|---------|------|
| BEG GUNI           |            |         |      |
| 12.00 NOS          | x 0.70     | 8.40    | SR   |
| Subtotal:          |            | 8.40    |      |
| Total Incl. of GST |            | 8.40    |      |
| Payment            |            | 8.40    |      |
| Change Due         |            | 0.00    |      |
| Total Item(s):     | 12         |         |      |
| GST Summary        | Amount(RM) | Tax(RM) |      |
| SR @ 6%            | 7.92       | 0.48    |      |

\*\*\*\*\* THANK YOU \*\*\*\*\*

\*\*\*\* PLEASE COME AGAIN \*\*\*\*

\*GOODS SOLD ARE NOT RETURNABLE\*

31812017

KOH SENG HARDWARE  
1502665-P  
NO. 939, BATU LIMA,  
JALAN IPOH,  
51200 KUALA LUMPUR.  
TEL: 03-62504769 FAX: 03-62504769  
GST NO: 001117650944

TAX INVOICE

CASH

RECEIPT #: CS00042153 DATE: 04/12/2017  
CASHIER : USER

| ITEM                               | QTY | U/P    | AMOUNT   |
|------------------------------------|-----|--------|----------|
| 3751 SR:EXTENSION LADDER 12' X 12' | 2   | 424.00 | 848.00 S |
| TOTAL QUANTITY                     |     |        | 2        |

|            |          |        |
|------------|----------|--------|
| TOTAL CASH | DISC     | 0.00   |
|            | GST      | 48.00  |
| CHANGE     | ROUNDING | 0.00   |
|            |          | 848.00 |
|            |          | 848.00 |
|            |          | 0.00   |

| GST SUMMARY |        |   |                  |
|-------------|--------|---|------------------|
| CODE        | AMOUNT | % | TAX/AMT          |
| SR          | 800.00 | 6 | 48.00            |
|             |        |   | TAX TOTAL: 48.00 |
|             |        |   | 48.00            |

GOODS SOLD ARE NOT RETURNABLE,  
THANK YOU.

31812017

KOH SENG HARDWARE  
1502665-P  
NO. 939, BATU LIMA,  
JALAN IPOH,  
51200 KUALA LUMPUR.  
TEL: 03-62504769 FAX: 03-62504769  
GST NO: 001117650944

TAX INVOICE

CASH

RECEIPT #: CS00042153 DATE: 04/12/2017  
CASHIER : USER

| ITEM                               | QTY | U/P    | AMOUNT   |
|------------------------------------|-----|--------|----------|
| 3751 SR:EXTENSION LADDER 12' X 12' | 2   | 424.00 | 848.00 S |
| TOTAL QUANTITY                     |     |        | 2        |

|                   |          |          |
|-------------------|----------|----------|
| TOTAL CASH CHANGE | DISC     | 0.00     |
|                   | GST      | 48.00    |
|                   | ROUNDING | 0.00     |
|                   | 848 - 00 | 848 - 00 |
|                   | 848 - 00 | 0 - 00   |

GST SUMMARY

| CODE | AMOUNT     | % | TAX/AMT |
|------|------------|---|---------|
| SR   | 800.00     | 6 | 48.00   |
|      | TAX TOTAL: |   | 48.00   |

**48.00**

GOODS SOLD ARE NOT RETURNABLE,  
THANK YOU.

31812017

KOH SENG HARDWARE  
1502665-P  
NO. 939, BATU LIMA,  
JALAN IPOH,  
51200 KUALA LUMPUR.  
TEL: 03-62504769 FAX: 03-62504769  
GST NO: 001117650944

TAX INVOICE

CASH

RECEIPT #: CS00042153 DATE: 04/12/2017  
CASHIER : USER

| ITEM                               | QTY | U/P    | AMOUNT   |
|------------------------------------|-----|--------|----------|
| 3751 SR:EXTENSION LADDER 12' X 12' | 2   | 424.00 | 848.00 S |
| TOTAL QUANTITY                     |     |        | 2        |

|            |          |        |
|------------|----------|--------|
| TOTAL CASH | DISC     | 0.00   |
|            | GST      | 48.00  |
| CHANGE     | ROUNDING | 0.00   |
|            |          | 848.00 |
|            |          | 848.00 |
|            |          | 0.00   |

| GST SUMMARY |        |   |                  |
|-------------|--------|---|------------------|
| CODE        | AMOUNT | % | TAX/AMT          |
| SR          | 800.00 | 6 | 48.00            |
|             |        |   | TAX TOTAL: 48.00 |
|             |        |   | 48.00            |

GOODS SOLD ARE NOT RETURNABLE,  
THANK YOU.

## SYARIKAT PERNIAGAAN GIN KEE

(81109-A)

NO 290, JALAN AIR PANAS,  
SETAPAK,  
53200, KUALA LUMPUR.  
TEL : 03-40210276

GST ID : 000750673920

## SIMPLIFIED TAX INVOICE

## CASH

| Doc No                                | CS00012440 | Date          | 28/12/2017 |     |  |
|---------------------------------------|------------|---------------|------------|-----|--|
| Cashier                               | USER       | Time          | 11:57:00   |     |  |
| Salesperson                           |            | Ref.          |            |     |  |
| Item                                  | Qty        | S/Price       | Amount     | Tax |  |
| 2623                                  | 2          | 2.12          | 4.24       | SR  |  |
| NAIL (PER/PACK) - RM2                 |            |               |            |     |  |
| 3483                                  | 1          | 7.95          | 7.95       | SR  |  |
| 1 1/2" SANCORA PAINT BRUSH            |            |               |            |     |  |
| 1452                                  | 1          | 10.07         | 10.07      | SR  |  |
| 7" PAINT ROLLER SET                   |            |               |            |     |  |
| 1664                                  | 2          | 26.50         | 53.00      | SR  |  |
| 1LT BIG TREE HIGH GLOSS PAINT         |            |               |            |     |  |
| 1665                                  | 450        | 0.30          | 133.56     | SR  |  |
| CEMENT BRICK                          |            |               |            |     |  |
| 1041                                  | 3          | 15.90         | 47.70      | SR  |  |
| 6' X 35# CORRUGATED ROOFING SHEET     |            |               |            |     |  |
| 2430                                  | 4          | 18.02         | 72.08      | SR  |  |
| CEMENT (50KG)                         |            |               |            |     |  |
| 1812                                  | 2          | 16.96         | 33.92      | SR  |  |
| 10' 2 X 3                             |            |               |            |     |  |
| 1792                                  | 3          | 7.42          | 22.26      | SR  |  |
| 10' 1 X 2                             |            |               |            |     |  |
| 1840                                  | 2          | 40.28         | 80.56      | SR  |  |
| K10' 1 X 8                            |            |               |            |     |  |
| Total Qty                             | 470        |               | 465.34     |     |  |
| Total Sales (Excluding GST)           |            | 439.00        |            |     |  |
| Discount                              |            | 0.00          |            |     |  |
| Total GST                             |            | 26.34         |            |     |  |
| Rounding                              |            | 0.00          |            |     |  |
| <b>Total Sales (Inclusive of GST)</b> |            | <b>465.34</b> |            |     |  |
| <b>CASH</b>                           |            | <b>465.34</b> |            |     |  |
| <b>Change</b>                         |            | <b>0.00</b>   |            |     |  |

## GST SUMMARY

| Tax Code       | % | Amt (RM)      | Tax (RM)     |
|----------------|---|---------------|--------------|
| SR             | 6 | 439.00        | 26.34        |
| <b>Total :</b> |   | <b>439.00</b> | <b>26.34</b> |

**26.34**

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

# SYARIKAT PERNIAGAAN GIN KEE

(81109-A)  
NO 290, JALAN AIR PANAS,  
SETAPAK.

53200, KUALA LUMPUR.  
TEL : 03-40210276

## SIMPLIFIED TAX INVOICE

CASH

Doc No

Cashier

Salesperson

Date

28/12/2017  
Time : 11:57:00  
Ref. :

| Item                                   | Qty | Sub Price | Amount | Tax |
|--|-----|-----------|--------|-----|
| 2623 NAIL (PER/PACK) - RM2             | 2   | 2.12      | 4.24   | SR  |
| 3483 1-1/2" SANCCORA PAINT BRUSH       | 1   | 7.95      | 7.95   | SR  |
| 1452 7" PAINT ROLLER SET               | 1   | 10.07     | 10.07  | SR  |
| 1664 1LT BIG TREE HIGH GLOSS PAINT     | 2   | 26.50     | 53.00  | SR  |
| 1665 CEMENT BRICK                      | 450 | 0.30      | 133.50 | SR  |
| 1041 6' X 35# CORRUGATED ROOFING SHEET | 3   | 16.90     | 47.70  | SR  |
| 2430 CEMENT (50KG)                     | 4   | 18.02     | 72.08  | SR  |
| 1812 10' 2" X 3                        | 2   | 16.96     | 33.92  | SR  |
| 1792 10' 1" X 2                        | 3   | 7.42      | 22.26  | SR  |
| 1840 K10' 1" X 3                       | 2   | 40.28     | 80.56  | SR  |
| Total Qty                              | 470 |           | 465.34 |     |
| Total Sales (Excluding GST)            |     | 439.00    |        |     |
| Discount                               |     | 0.00      |        |     |
| Total GST                              |     | 26.34     |        |     |
| Rounding                               |     | 0.00      |        |     |
| Total Sales (Inclusive of GST)         |     | 465.34    |        |     |
| CASH Change                            |     | 465.34    | 0.00   |     |

## GST SUMMARY

| Tax Code | Amount(RM) | Tax(RM) |
|----------|------------|---------|
| GST      | 439.00     | 26.34   |
| Total    | 439.00     | 26.34   |

# SYARIKAT PERNIAGAAN GIN KEE

(81109-A)  
NO 290, JALAN AIR PANAS,  
SETAPAK.

53200, KUALA LUMPUR.  
TEL : 03-40210276

## SIMPLIFIED TAX INVOICE

CASH

Doc No

Cashier

Salesperson

Date

28/12/2017  
Time : 11:57:00  
Ref. :

| Item                                   | Qty | Sub Price | Amount | Tax |
|--|-----|-----------|--------|-----|
| 2623 NAIL (PER/PACK) - RM2             | 2   | 2.12      | 4.24   | SR  |
| 3483 1-1/2" SANCCORA PAINT BRUSH       | 1   | 7.95      | 7.95   | SR  |
| 1452 7" PAINT ROLLER SET               | 1   | 10.07     | 10.07  | SR  |
| 1664 1LT BIG TREE HIGH GLOSS PAINT     | 2   | 26.50     | 53.00  | SR  |
| 1665 CEMENT BRICK                      | 450 | 0.30      | 133.50 | SR  |
| 1041 6' X 35# CORRUGATED ROOFING SHEET | 3   | 16.90     | 47.70  | SR  |
| 2430 CEMENT (50KG)                     | 4   | 18.02     | 72.08  | SR  |
| 1812 10' 2" X 3                        | 2   | 16.96     | 33.92  | SR  |
| 1792 10' 1" X 2                        | 3   | 7.42      | 22.26  | SR  |
| 1840 K10' 1" X 3                       | 2   | 40.28     | 80.56  | SR  |
| Total Qty                              | 470 |           | 465.34 |     |
| Total Sales (Excluding GST)            |     | 439.00    |        |     |
| Discount                               |     | 0.00      |        |     |
| Total GST                              |     | 26.34     |        |     |
| Rounding                               |     | 0.00      |        |     |
| Total Sales (Inclusive of GST)         |     | 465.34    |        |     |
| CASH Change                            |     | 465.34    | 0.00   |     |

## GST SUMMARY

| Tax Code | Amount(RM) | Tax(RM) |
|----------|------------|---------|
| GST      | 439.00     | 26.34   |
| Total    | 439.00     | 26.34   |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU

26.34

3180101

**Super Terminal Sdn Bhd  
(1150024-H)  
TAX INVOICE**

No. 18 & 19, Taman City, Jalan Kuching,  
52100 Kuala Lumpur

TEL: +603-6251 2293

GST ID No: 000180269056

PLATE NO.:

|                               | ITEM   | QTY | UNIT | PRICE  | TAX | AMOUNT |
|-------------------------------|--|-----|------|--------|-----|--------|
| 1.                            | LED 11 SIGNAL  | 1   | X    | 55.00  |     | 55.00  |
| 2.                            | KZ SIGNAL CONDENSOR (KOZI) 12V<br>(MODEL:SC1201)(MT) | 1   | X    | 18.00  |     | 18.00  |
| 3.                            | YAH-LUBE (SEMI) MOTOR OIL<br>1 X 30.00               | 1   | X    | 30.00  |     | 30.00  |
| 4.                            | OIL FILTER LC135                                     | 1   | X    | 13.00  |     | 13.00  |
| 5.                            | BULB SIGNAL 12VS RXZ G18.5<br>1 X 3.00               | 1   | X    | 3.00   |     | 3.00   |
| 6.                            | NUMBER PLASTIC<br>6 X 1.00                           | 6   | X    | 1.00   |     | 6.00   |
| Total Sales Inclusive GST @6% |  |     |      |        |     | 132.50 |
|                               |  |     |      | CASH   |     | 132.50 |
|                               |  |     |      | CHANGE |     | 0.00   |

|  | GST Summary | Amount(RM) | Tax(RM) | 7.50 |
|--|-------------|------------|---------|------|
|  |             |            |         |      |
|  |             |            |         |      |
|  |             |            |         |      |

INV NO: CS-1801-00883 Date: 20/01/2018

**7.50**

3180101

**Super Terminal Sdn Bhd  
(1150024-H)**

**TAX INVOICE**

No. 18 & 19, Taman City, Jalan Kuching,  
52100 Kuala Lumpur

TEL: +603-6251 2293

GST ID No: 000180269056

PLATE NO.:

1. LED 11 SIGNAL

1 X 55.00 - 58.30 SR

2. KZ SIGNAL CONDENSOR (KOZI) 12V  
(MODEL:SC1201)(MT)

1 X 18.00 - 19.08 SR

3. YAMLUBE (SEM1) MOTOR OIL

1 X 30.00 - 31.80 SR

4. OIL FILTER LC135

1 X 13.00 - 13.78 SR

5. BULB SIGNAL 12V8 RXZ G18.5

1 X 3.00 - 3.18 SR

6. NUMBER PLASTIC

6 X 1.00 - 6.36 SR

Total Sales Inclusive GST @6%

132.50

CASH 132.50

CHANGE 0.00

GST Summary

Amount(RM)

Tax(RM)

SR @ 6%

125.00

7.50

7.50

INV NO: CS-1801-00883 Date: 20/01/2018

31801011

**Super Terminal Sdn Bhd  
(1150024-H)  
TAX INVOICE**

No. 18 & 19, Taman City, Jalan Kuching,  
52100 Kuala Lumpur

TEL: +603-6251 2293

GST ID No: 000180269056

PLATE NO.:

1. LED 11 SIGNAL

1 X 55.00

2. KZ SIGNAL CONDENSOR (KOZI) 12V  
(MODEL:SC1201)(MT)

1 X 18.00

3. YAMALUBE (SEMI) MOTOR OIL

1 X 30.00

4. OIL FILTER LC135

1 X 13.00

5. BULB SIGNAL 12V8 RXZ G18.5

1 X 3.00

6. NUMBER PLASTIC

6 X 1.00

Total Sales Inclusive GST @6%

132.50

SR

0.00

Tax(RM)

7.50

| CASH   | CHANGE | Amount(RM) | Tax(RM) |
|--------|--------|------------|---------|
| 132.50 | 0.00   | 125.00     | 7.50    |

GST Summary

SR @ 6%

7.50

INV NO: CS-1801-00883 Date: 20/01/2018

3180101

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)

NO 290, JALAN AIR PANAS,  
SETAPAK,  
53200, KUALA LUMPUR.  
TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

|             |            |       |            |
|-------------|------------|-------|------------|
| Doc No.     | CS00012944 | Date: | 25/01/2018 |
| Cashier     | USER       | Time: | 14.29:00   |
| Salesperson |            | Ref.: |            |

| <b>Item</b>                             | <b>Qty</b> | <b>S/Price</b> | <b>Amount</b> | <b>Tax</b> |
|---|------------|----------------|---------------|------------|
| 1007<br>12MM 4/8B PLYWOOD               | 3          | 63.60          | 190.80        | SR         |
| Total Qty:                              | 3          |                | 190.80        |            |
| Total Sales (Excluding GST) :           |            |                | 180.00        |            |
| Discount :                              |            |                | 0.00          |            |
| Total GST :                             |            |                | 10.80         |            |
| Rounding :                              |            |                | 0.00          |            |
| <b>Total Sales (Inclusive of GST) :</b> |            |                | <b>190.80</b> |            |
| CASH :                                  |            |                | 190.80        |            |
| Change :                                |            |                | 0.00          |            |

**GST SUMMARY**

| <b>Tax Code</b> | <b>%</b> | <b>Amt (RM)</b> | <b>Tax (RM)</b> |
|-----------------|----------|-----------------|-----------------|
| SR              | 6        | 180.00          | 10.80           |
| <b>Total :</b>  |          | <b>180.00</b>   | <b>10.80</b>    |

*10.80*

GOODS SOLD ARE NOT RETURNABLE, THANK YOU.

31801011

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)

NO 290, JALAN AIR PANAS,

SETAPAK,

53200, KUALA LUMPUR.

TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

Doc No. : CS00012944 Date : 25/01/2018  
 Cashier : USER Time : 14:29:00  
 Salesperson : Ref. :

| <b>Item</b>       | <b>Aty</b> | <b>S/Price</b> | <b>Amount</b> | <b>Tax</b> |
|-------------------|------------|----------------|---------------|------------|
| 1007              | 3          | 63.60          | 190.80        | SR         |
| 12MM 4/8B PLYWOOD |            |                |               |            |
| Total Qty:        | 3          |                | 190.80        |            |

|                                       |               |
|---------------------------------------|---------------|
| Total Sales (Excluding GST)           | 180.00        |
| Discount                              | 0.00          |
| Total GST                             | 10.80         |
| Rounding                              | 0.00          |
| <b>Total Sales (Inclusive of GST)</b> | <b>190.80</b> |
| <b>CASH</b>                           | <b>190.80</b> |
| <b>Change</b>                         | <b>0.00</b>   |

**GST SUMMARY**

| <b>Tax Code</b> | <b>%</b> | <b>Amt (RM)</b> | <b>Tax (RM)</b> |
|-----------------|----------|-----------------|-----------------|
| SR              | 6        | 180.00          | 10.80           |
| <b>Total</b>    |          | <b>180.00</b>   | <b>10.80</b>    |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU

Lo.80

31801011

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)

NO 290, JALAN AIR PANAS,  
SETAPAK,  
53200, KUALA LUMPUR.  
TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

|             |            |       |            |
|-------------|------------|-------|------------|
| Doc No.     | CS00012944 | Date: | 25/01/2018 |
| Cashier     | USER       | Time: | 14.29:00   |
| Salesperson |            | Ref.: |            |

| <b>Item</b>                             | <b>Qty</b> | <b>S/Price</b> | <b>Amount</b> | <b>Tax</b> |
|---|------------|----------------|---------------|------------|
| 1007<br>12MM 4/8B PLYWOOD               | 3          | 63.60          | 190.80        | SR         |
| Total Qty:                              | 3          |                | 190.80        |            |
| Total Sales (Excluding GST) :           |            |                | 180.00        |            |
| Discount :                              |            |                | 0.00          |            |
| Total GST :                             |            |                | 10.80         |            |
| Rounding :                              |            |                | 0.00          |            |
| <b>Total Sales (Inclusive of GST)</b> : |            |                | <b>190.80</b> |            |
| CASH :                                  |            |                | 190.80        |            |
| Change :                                |            |                | 0.00          |            |

**GST SUMMARY**

| <b>Tax Code</b> | <b>%</b> | <b>Amt (RM)</b> | <b>Tax (RM)</b> |
|-----------------|----------|-----------------|-----------------|
| SR              | 6        | 180.00          | 10.80           |
| <b>Total :</b>  |          | <b>180.00</b>   | <b>10.80</b>    |

*10.80*

GOODS SOLD ARE NOT RETURNABLE, THANK YOU.

3 18.01.017...

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)

NO 290, JALAN AIR PANAS,  
SETAPAK,  
53200, KUALA LUMPUR.  
TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

Doc No. : CS00012524 Date: 03/01/2018

Cashier : USER Time: 17:08:00

Salesperson : Ref. :

| <b>Item</b> | <b>Qty</b> | <b>S/Price</b> | <b>Amount</b> | <b>Tax</b> |
|-------------|------------|----------------|---------------|------------|
| 1512        | 1          | 10.60          | 10.60         | SR         |

104 COTTON GLOVE (DOZEN)

|      |   |       |       |    |
|------|---|-------|-------|----|
| 3032 | 1 | 23.32 | 23.32 | SR |
|------|---|-------|-------|----|

FACE MASK

|      |   |       |       |    |
|------|---|-------|-------|----|
| 3313 | 2 | 19.08 | 38.16 | SR |
|------|---|-------|-------|----|

CS 200A CUTTING WHEEL

|            |   |       |  |
|------------|---|-------|--|
| Total Qty: | 4 | 72.08 |  |
|------------|---|-------|--|

Total Sales (Excluding GST) : 68.00

Discount : 0.00

Total GST : 4.08

Rounding : 0.00

Total Sales (Inclusive of GST) : 72.08

CASH : 72.08

Change : 0.00

**GST SUMMARY**

| <u>Tax Code</u> | <u>%</u> | <u>Amt (RM)</u> | <u>Tax (RM)</u> |
|-----------------|----------|-----------------|-----------------|
| SR              | 6        | 68.00           | 4.08            |
| <b>Total :</b>  |          | <b>68.00</b>    | <b>4.08</b>     |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU.

3 18.01.017...

# SYARIKAT PERNIAGAAN GIN KEE

(81109-A)

NO 290, JALAN AIR PANAS,  
SETAPAK,  
53200, KUALA LUMPUR.  
TEL : 03-40210276

GST ID : 000750673920

## SIMPLIFIED TAX INVOICE

### CASH

Doc No. : CS00012524 Date: 03/01/2018  
Cashier : USER Time: 17:08:00  
Salesperson : Ref. :

| Item                           | Qty | S/Price | Amount | Tax |
|--------------------------------|-----|---------|--------|-----|
| 1512                           | 1   | 10.60   | 10.60  | SR  |
| 104 COTTON GLOVE (DOZEN)       |     |         |        |     |
| 3032                           | 1   | 23.32   | 23.32  | SR  |
| FACE MASK                      |     |         |        |     |
| 3313                           | 2   | 19.08   | 38.16  | SR  |
| CS 200A CUTTING WHEEL          |     |         |        |     |
| Total Qty:                     | 4   |         | 72.08  |     |
| Total Sales (Excluding GST)    |     |         | 68.00  |     |
| Discount                       |     |         | 0.00   |     |
| Total GST                      |     |         | 4.08   |     |
| Rounding                       |     |         | 0.00   |     |
| Total Sales (Inclusive of GST) |     |         | 72.08  |     |
| CASH                           |     |         | 72.08  |     |
| Change                         |     |         | 0.00   |     |

### GST SUMMARY

| Tax Code | % | Amt (RM) | Tax (RM) |
|----------|---|----------|----------|
| SR       | 6 | 68.00    | 4.08     |
| Total :  |   | 68.00    | 4.08     |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU.

3 18.01.017...

# SYARIKAT PERNIAGAAN GIN KEE

(81109-A)

NO 290, JALAN AIR PANAS,  
SETAPAK,  
53200, KUALA LUMPUR.  
TEL : 03-40210276

GST ID : 000750673920

## SIMPLIFIED TAX INVOICE

### CASH

Doc No. : CS00012524 Date: 03/01/2018  
Cashier : USER Time: 17:08:00  
Salesperson : Ref. :

| Item                           | Qty | S/Price | Amount | Tax |
|--------------------------------|-----|---------|--------|-----|
| 1512                           | 1   | 10.60   | 10.60  | SR  |
| 104 COTTON GLOVE (DOZEN)       |     |         |        |     |
| 3032                           | 1   | 23.32   | 23.32  | SR  |
| FACE MASK                      |     |         |        |     |
| 3313                           | 2   | 19.08   | 38.16  | SR  |
| CS 200A CUTTING WHEEL          |     |         |        |     |
| Total Qty:                     | 4   |         | 72.08  |     |
| Total Sales (Excluding GST)    |     |         | 68.00  |     |
| Discount                       |     |         | 0.00   |     |
| Total GST                      |     |         | 4.08   |     |
| Rounding                       |     |         | 0.00   |     |
| Total Sales (Inclusive of GST) |     |         | 72.08  |     |
| CASH                           |     |         | 72.08  |     |
| Change                         |     |         | 0.00   |     |

### GST SUMMARY

| Tax Code | % | Amt (RM) | Tax (RM) |
|----------|---|----------|----------|
| SR       | 6 | 68.00    | 4.08     |
| Total :  |   | 68.00    | 4.08     |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU.

318.01.017

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)

NO 290, JALAN AIR PANAS,

SETAPAK,

53200, KUALA LUMPUR.

TEL: 03-40210276

GST ID: 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

Doc No

CS00012507

Date: 02/01/2018

Cashier

USER

Time: 16:58:00

Salesperson

Ref:

**Item****Qty****s/Price****Amount****Tax**

1811

1

13.57

13.57

SR

82 X 3

4

18.55

74.20

SR

1042

7

5.30

5.30

SR

7X35# CORRUGATED

1

5.30

5.30

SR

1921

1

5.30

5.30

SR

NAIL (PER/PACK) - RM5

Total Qty

6

93.07

Total Sales (Excluding GST)

87.80

Discount

0.00

Total GST

5.27

Rounding

0.00

Total Sales (Inclusive of GST)

93.07

CASH

93.07

Change

0.00

**GST SUMMARY****Tax Code**

%

Amt(RM)

6

Tax(RM)

5.27

**SR****Total :****87.80****5.27**

318.01.017

**SYARIKAT PERNIAGAAN GIN KEE**(81109-A)  
NO 290, JALAN AIR PANAS,  
SETAPAK,53200, KUALA LUMPUR.  
TEL: 03-40210276

GST ID: 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

Doc No: CS00012607

Date: 02/01/2018  
USER

Time: 16:58:00

Ref.:

**Salesperson**

| Item                               | Qty | S/Price | Amount | Tax |
|------------------------------------|-----|---------|--------|-----|
| 1811                               | 1   | 13.57   | 13.57  | SR  |
| 8' 2 X 3                           |     |         |        |     |
| 1042                               | 4   | 18.55   | 74.20  | SR  |
| 7' X 3.5# CORRUGATED ROOFING SHEET |     |         |        |     |
| 1921                               | 1   | 5.30    | 5.30   | SR  |
| NAIL (PER/PACK) - RM5              |     |         |        |     |
| Total Qty                          | 6   |         | 93.07  |     |
| Total Sales (Excluding GST)        |     |         | 87.80  |     |
| Discount                           |     |         | 0.00   |     |
| Total GST                          |     |         | 5.27   |     |
| Rounding                           |     |         | 0.00   |     |
| Total Sales (Inclusive of GST)     |     |         | 93.07  |     |
| CASH                               |     |         | 93.07  |     |
| Change                             |     |         | 0.00   |     |

| <b>GST SUMMARY</b> |   | <b>Amt (RM)</b> | <b>Tax (RM)</b> |
|--------------------|---|-----------------|-----------------|
| Tax Code           | % | 87.80           | 5.27            |
| SR                 | 6 |                 |                 |
| <b>Total :</b>     |   | <b>87.80</b>    | <b>5.27</b>     |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU ✓

3 18.01.017

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)

NO 290, JALAN AIR PANAS,  
SETAPAK,  
53200, KUALA LUMPUR.  
TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

Doc No : CS00012507 Date: 02/01/2018

Cashier : USER Time: 16:58:00

Salesperson : Ref. :

| Item                                   | Qty | S/Price | Amount       | Tax |
|--|-----|---------|--------------|-----|
| 1811                                   | 1   | 13.57   | 13.57        | SR  |
| 8' 2 X 3                               |     |         |              |     |
| 1042 7' X 35# CORRUGATED ROOFING SHEET |     |         |              |     |
| 1042                                   | 4   | 18.55   | 74.20        | SR  |
| 1921 NAIL (PER/PACK) - RM5             |     |         |              |     |
| Total Qty:                             | 6   |         | 93.07        |     |
| Total Sales (Excluding GST)            |     |         | 87.80        |     |
| Discount                               |     |         | 0.00         |     |
| Total GST                              |     |         | 5.27         |     |
| Rounding                               |     |         | 0.00         |     |
| <b>Total Sales (Inclusive of GST)</b>  |     |         | <b>93.07</b> |     |
| <b>CASH</b>                            |     |         | <b>93.07</b> |     |
| <b>Change</b>                          |     |         | <b>0.00</b>  |     |

**GST SUMMARY**

| Tax Code       | % | Amt (RM)     | Tax (RM)    |
|----------------|---|--------------|-------------|
| SR             | 6 | 87.80        | 5.27        |
| <b>Total :</b> |   | <b>87.80</b> | <b>5.27</b> |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU ✓

3 18.01.017 ..

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)

NO 290, JALAN AIR PANAS,  
SETAPAK,  
53200, KUALA LUMPUR.  
TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

|             |            |       |            |
|-------------|------------|-------|------------|
| Doc No      | CS00012518 | Date: | 03/01/2018 |
| Cashier     | USER       | Time: | 13:04:00   |
| Salesperson |            | Ref.: |            |

| <b>Item</b>                           | <b>Qty</b> | <b>S/Price</b> | <b>Amount</b> | <b>Tax</b> |
|---------------------------------------|------------|----------------|---------------|------------|
| 1539                                  | 1          | 90.10          | 90.10         | SR         |
| <b>5LT BIG TREE HIGH GLOSS PAINT</b>  |            |                |               |            |
| 1611                                  | 1          | 4.24           | 4.24          | SR         |
| <b>THINNER BOTTLE</b>                 |            |                |               |            |
| Total Qty.                            | 2          |                | 94.34         |            |
| Total Sales (Excluding GST)           |            |                | 89.00         |            |
| Discount                              |            |                | 0.00          |            |
| Total GST                             |            |                | 5.34          |            |
| Rounding                              |            |                | 0.00          |            |
| <b>Total Sales (Inclusive of GST)</b> |            |                | <b>94.34</b>  |            |
| CASH                                  |            |                | 94.34         |            |
| Change                                |            |                | 0.00          |            |

**GST SUMMARY**

| <b>Tax Code</b> | <b>%</b> | <b>Amt (RM)</b> | <b>Tax (RM)</b> |
|-----------------|----------|-----------------|-----------------|
| SR              | 6        | 89.00           | 5.34            |
| <b>Total :</b>  |          | <b>89.00</b>    | <b>5.34</b>     |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

3 18.01.017 ..

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)

NO 290, JALAN AIR PANAS,  
SETAPAK,  
53200, KUALA LUMPUR.  
TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

|             |            |       |            |
|-------------|------------|-------|------------|
| Doc No      | CS00012518 | Date: | 03/01/2018 |
| Cashier     | USER       | Time: | 13:04:00   |
| Salesperson |            | Ref.: |            |

| <b>Item</b>                           | <b>Qty</b> | <b>S/Price</b> | <b>Amount</b> | <b>Tax</b> |
|---------------------------------------|------------|----------------|---------------|------------|
| 1539                                  | 1          | 90.10          | 90.10         | SR         |
| <b>5LT BIG TREE HIGH GLOSS PAINT</b>  |            |                |               |            |
| 1611                                  | 1          | 4.24           | 4.24          | SR         |
| <b>THINNER BOTTLE</b>                 |            |                |               |            |
| Total Qty.                            | 2          |                | 94.34         |            |
| Total Sales (Excluding GST)           |            |                | 89.00         |            |
| Discount                              |            |                | 0.00          |            |
| Total GST                             |            |                | 5.34          |            |
| Rounding                              |            |                | 0.00          |            |
| <b>Total Sales (Inclusive of GST)</b> |            |                | <b>94.34</b>  |            |
| CASH                                  |            |                | 94.34         |            |
| Change                                |            |                | 0.00          |            |

**GST SUMMARY**

| <b>Tax Code</b> | <b>%</b> | <b>Amt (RM)</b> | <b>Tax (RM)</b> |
|-----------------|----------|-----------------|-----------------|
| SR              | 6        | 89.00           | 5.34            |
| <b>Total :</b>  |          | <b>89.00</b>    | <b>5.34</b>     |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

3 18.01.017 ..

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)

NO 290, JALAN AIR PANAS,  
SETAPAK,  
53200, KUALA LUMPUR.  
TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

|             |            |       |            |
|-------------|------------|-------|------------|
| Doc No      | CS00012518 | Date: | 03/01/2018 |
| Cashier     | USER       | Time: | 13:04:00   |
| Salesperson |            | Ref.: |            |

| <b>Item</b>                           | <b>Qty</b> | <b>S/Price</b> | <b>Amount</b> | <b>Tax</b> |
|---------------------------------------|------------|----------------|---------------|------------|
| 1539                                  | 1          | 90.10          | 90.10         | SR         |
| <b>5LT BIG TREE HIGH GLOSS PAINT</b>  |            |                |               |            |
| 1611                                  | 1          | 4.24           | 4.24          | SR         |
| <b>THINNER BOTTLE</b>                 |            |                |               |            |
| Total Qty.                            | 2          |                | 94.34         |            |
| Total Sales (Excluding GST)           |            |                | 89.00         |            |
| Discount                              |            |                | 0.00          |            |
| Total GST                             |            |                | 5.34          |            |
| Rounding                              |            |                | 0.00          |            |
| <b>Total Sales (Inclusive of GST)</b> |            |                | <b>94.34</b>  |            |
| CASH                                  |            |                | 94.34         |            |
| Change                                |            |                | 0.00          |            |

**GST SUMMARY**

| <b>Tax Code</b> | <b>%</b> | <b>Amt (RM)</b> | <b>Tax (RM)</b> |
|-----------------|----------|-----------------|-----------------|
| SR              | 6        | 89.00           | 5.34            |
| <b>Total :</b>  |          | <b>89.00</b>    | <b>5.34</b>     |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

31801017

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)

NO 290, JALAN AIR PANAS,  
SETAPAK,  
53200, KUALA LUMPUR.  
TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

|             |            |       |            |
|-------------|------------|-------|------------|
| Doc No.     | CS00012626 | Date: | 10/01/2018 |
| Cashier     | USER       | Time: | 09:20:00   |
| Salesperson |            | Ref.: |            |

| Item                                    | Qty | S/Price   | Amount | Tax |
|---|-----|-----------|--------|-----|
| 1943                                    | 1   | 23.32     | 23.32  | SR  |
| <b>HOES SET</b>                         |     |           |        |     |
| Total Qty:                              | 1   |           | 23.32  |     |
| Total Sales (Excluding GST) :           |     |           |        |     |
|   |     |           | 22.00  |     |
|   |     | Discount  | 0.00   |     |
|   |     | Total GST | 1.32   |     |
|   |     | Rounding  | 0.00   |     |
| <b>Total Sales (Inclusive of GST) :</b> |     |           |        |     |
|   |     |           | 23.32  |     |
|   |     | CASH      | 23.32  |     |
|   |     | Change    | 0.00   |     |

**GST SUMMARY**

| Tax Code       | % | Amt (RM)     | Tax (RM)    |
|----------------|---|--------------|-------------|
| SR             | 6 | 22.00        | 1.32        |
| <b>Total :</b> |   | <b>22.00</b> | <b>1.32</b> |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU.

3180107

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)  
 NO 290, JALAN AIR PANAS,  
 SETAPAK,  
 53200, KUALA LUMPUR.  
 TEL : 03-40210276

GST ID: 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

Doc No.: CS00012626 Date: 10/01/2018  
 Cashier : USER Time: 09:20:00  
 Salesperson : Ref. :

| Item                           | Qty | S/Price | Amount | Tax |
|--------------------------------|-----|---------|--------|-----|
| 1943 HOES SET                  | 1   | 23.32   | 23.32  | SR  |
| Total Qty:                     | 1   |         | 23.32  |     |
| Total Sales (Excluding GST)    |     |         | 22.00  |     |
| Discount                       |     |         | 0.00   |     |
| Total GST                      |     |         | 1.32   |     |
| Rounding                       |     |         | 0.00   |     |
| Total Sales (Inclusive of GST) |     |         | 23.32  |     |
| CASH                           |     |         | 23.32  |     |
| Change                         |     |         | 0.00   |     |

| GST SUMMARY |   | Amt (RM) | Tax (RM) |
|-------------|---|----------|----------|
| Tax Code    | % | 22.00    | 1.32     |
| Total       | : | 22.00    | 1.32     |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU

31801017

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)

NO 290, JALAN AIR PANAS,  
SETAPAK,  
53200, KUALA LUMPUR.  
TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

|             |            |       |            |
|-------------|------------|-------|------------|
| Doc No.     | CS00012626 | Date: | 10/01/2018 |
| Cashier     | USER       | Time: | 09:20:00   |
| Salesperson |            | Ref.: |            |

| Item                                    | Qty | S/Price   | Amount | Tax |
|---|-----|-----------|--------|-----|
| 1943                                    | 1   | 23.32     | 23.32  | SR  |
| <b>HOES SET</b>                         |     |           |        |     |
| Total Qty:                              | 1   |           | 23.32  |     |
| Total Sales (Excluding GST) :           |     |           |        |     |
|   |     |           | 22.00  |     |
|   |     | Discount  | 0.00   |     |
|   |     | Total GST | 1.32   |     |
|   |     | Rounding  | 0.00   |     |
| <b>Total Sales (Inclusive of GST) :</b> |     |           |        |     |
|   |     |           | 23.32  |     |
|   |     | CASH      | 23.32  |     |
|   |     | Change    | 0.00   |     |

**GST SUMMARY**

| Tax Code       | % | Amt (RM)     | Tax (RM)    |
|----------------|---|--------------|-------------|
| SR             | 6 | 22.00        | 1.32        |
| <b>Total :</b> |   | <b>22.00</b> | <b>1.32</b> |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU.

3 18.01.017

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)

NO 290, JALAN AIR PANAS,

SETAPAK,

53200, KUALA LUMPUR.

TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

**DOC NO** : CS00012514      **Date**: 03/01/2014  
**Cashier** : USER      **Time**: 10:37:00  
**Salesperson** : Ref.:

| <b>Item</b>              | <b>Qty</b> | <b>S/Price</b> | <b>Amount</b> | <b>Tax</b> |
|--------------------------|------------|----------------|---------------|------------|
| 1938                     | 2          | 6.89           | 13.78         | SR         |
| 4" ROLLER SET            | 1          | 40.28          | 40.28         | SR         |
| 1618                     | 1          | 40.28          | 40.28         | SR         |
| 7LT TOPUS EMULSION PAINT | 2          | 18.02          | 36.04         | SR         |
| 2430                     | 2          | 18.02          | 36.04         | SR         |
| CEMENT (50KG)            | 1          | 4.77           | 4.77          | SR         |
| 2225                     | 1          | 4.77           | 4.77          | SR         |
| PLASTIC TRAP(L)          |            |                |               |            |
| Total Qty.               | 6          |                | 94.87         |            |

Total Sales (Excluding GST)

89.50

Discount

0.00

Total GST

5.37

Rounding

0.00

Total Sales (Inclusive of GST)

94.87

|               |       |
|---------------|-------|
| <b>CASH</b>   | 94.87 |
| <b>Change</b> | 0.00  |

**GST SUMMARY**

| <b>Tax Code</b> | <b>%</b> | <b>Amt(RM)</b> | <b>Tax(RM)</b> |
|-----------------|----------|----------------|----------------|
| SR              | 5        | 89.50          | 5.37           |
| <b>Total</b>    |          | <b>89.50</b>   | <b>5.37</b>    |

3 18.01.017

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)

NO 290, JALAN AIR PANAS,  
SETAPAK,  
53200, KUALA LUMPUR.  
TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

|             |            |       |            |
|-------------|------------|-------|------------|
| Doc No.     | CS00012514 | Date: | 03/01/2014 |
| Cashier     | USER       | Time: | 10:37:00   |
| Salesperson |            | Ref.: |            |

| Item                                    | Qty | S/Price | Amount       | Tax |
|---|-----|---------|--------------|-----|
| 1938                                    | 2   | 6.89    | 13.78        | SR  |
| <b>4" ROLLER SET</b>                    |     |         |              |     |
| 1618                                    | 1   | 40.28   | 40.28        | SR  |
| <b>7LT TOPLUS EMULSION PAINT</b>        |     |         |              |     |
| 2430                                    | 2   | 18.02   | 36.04        | SR  |
| <b>CEMENT (50KG)</b>                    |     |         |              |     |
| 2225                                    | 1   | 4.77    | 4.77         | SR  |
| <b>PLASTIC TRAP (L)</b>                 |     |         |              |     |
| Total Qty.                              | 6   |         | 94.87        |     |
| Total Sales (Excluding GST) :           |     |         |              |     |
| Discount :                              |     |         | 0.00         |     |
| Total GST :                             |     |         | 5.37         |     |
| Rounding :                              |     |         | 0.00         |     |
| <b>Total Sales (Inclusive of GST) :</b> |     |         | <b>94.87</b> |     |
| <b>CASH :</b>                           |     |         | <b>94.87</b> |     |
| <b>Change :</b>                         |     |         | <b>0.00</b>  |     |

**GST SUMMARY**

| Tax Code       | % | Amt.(RM)     | Tax.(RM)    |
|----------------|---|--------------|-------------|
| SR             | 6 | 89.50        | 5.37        |
| <b>Total :</b> |   | <b>89.50</b> | <b>5.37</b> |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

318.01.017

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)

NO 290, JALAN AIR PANAS,  
SETAPAK,53200, KUALA LUMPUR.  
TEL : 03-40210276

GST ID : 000760673920

**SIMPLIFIED TAX INVOICE****CASH**

Doc No : CS00012614 Date: 03/01/2014  
 Cashier : USER Time: 10:37:00  
 Salesperson : Ref. :

| Item                                | Qty | S/Price | Amount | Tax |
|-------------------------------------|-----|---------|--------|-----|
| 1938<br>4" ROLLER SET               | 2   | 6.89    | 13.78  | SR  |
| 1618<br>7LT TOP PLUS EMULSION PAINT | 1   | 40.28   | 40.28  | SR  |
| 2430<br>CEMENT (50KG)               | 2   | 18.02   | 36.04  | SR  |
| 2225<br>PLASTIC TRAP (L)            | 1   | 4.77    | 4.77   | SR  |
| Total Qty.                          | 6   |         | 94.87  |     |

Total Sales (Excluding GST)

Discount

Total GST

Rounding

0.00

Total Sales (Inclusive of GST)

CASH

Change

0.00

**GST SUMMARY**

| Tax Code       | % | Amt (RM)     | Tax (RM)    |
|----------------|---|--------------|-------------|
| SR             | 6 | 89.50        | 5.37        |
| <b>Total :</b> |   | <b>89.50</b> | <b>5.37</b> |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

318.01.017

# SYARIKAT PERNIAGAAN GIN KEE

(81109-A)

NO 290, JALAN AIR PANAS,  
SETAPAK,  
53200, KUALA LUMPUR.  
TEL : 03-40210276

GST ID : 000750673920

## SIMPLIFIED TAX INVOICE

### CASH

|             |            |       |            |
|-------------|------------|-------|------------|
| Doc No.     | CS00012465 | Date: | 29/12/2017 |
| Cashier     | USER       | Time: | 15:32:00   |
| Salesperson |            | Ref.: |            |

| Item                             | Qty | S/Price     | Amount | Tax |
|----------------------------------|-----|-------------|--------|-----|
| 3015                             | 1   | 10.60       | 10.60  | SR  |
| G.I WIRe RM 10                   |     |             |        |     |
| Total Qty:                       | 1   |             | 10.60  |     |
| Total Sales (Excluding GST) :    |     |             |        |     |
|                                  |     |             | 10.00  |     |
|                                  |     | Discount :  | 0.00   |     |
|                                  |     | Total GST : | 0.60   |     |
|                                  |     | Rounding :  | 0.00   |     |
| Total Sales (Inclusive of GST) : |     |             | 10.60  |     |
|                                  |     | CASH :      | 10.60  |     |
|                                  |     | Change :    | 0.00   |     |

### GST SUMMARY

| Tax Code | % | Amt (RM) | Tax (RM) |
|----------|---|----------|----------|
| SR       | 6 | 10.00    | 0.60     |
| Total :  |   | 10.00    | 0.60     |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU.

318.01.017

# SYARIKAT PERNIAGAAN GIN KEE

(81109-A)

NO 290, JALAN AIR PANAS,  
SETAPAK,  
53200, KUALA LUMPUR.  
TEL : 03-40210276

GST ID : 000750673920

## SIMPLIFIED TAX INVOICE

### CASH

|             |            |       |            |
|-------------|------------|-------|------------|
| Doc No.     | CS00012465 | Date: | 29/12/2017 |
| Cashier     | USER       | Time: | 15:32:00   |
| Salesperson |            | Ref.: |            |

| Item                             | Qty | S/Price     | Amount | Tax |
|----------------------------------|-----|-------------|--------|-----|
| 3015                             | 1   | 10.60       | 10.60  | SR  |
| G.I WIRe RM 10                   |     |             |        |     |
| Total Qty:                       | 1   |             | 10.60  |     |
| Total Sales (Excluding GST) :    |     |             |        |     |
|                                  |     |             | 10.00  |     |
|                                  |     | Discount :  | 0.00   |     |
|                                  |     | Total GST : | 0.60   |     |
|                                  |     | Rounding :  | 0.00   |     |
| Total Sales (Inclusive of GST) : |     |             | 10.60  |     |
|                                  |     | CASH :      | 10.60  |     |
|                                  |     | Change :    | 0.00   |     |

### GST SUMMARY

| Tax Code | % | Amt (RM) | Tax (RM) |
|----------|---|----------|----------|
| SR       | 6 | 10.00    | 0.60     |
| Total :  |   | 10.00    | 0.60     |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU.

318.01 Q17

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)  
 NO 290, JALAN AIR PANAS,  
 SETAPAK,  
 53200, KUALA LUMPUR.  
 TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

Doc No.: CS00012465 Date: 29/12/2017  
 Cashier: USER Time: 15:32:00  
 Salesperson: Ref:

| Item                           | Qty | SG/Price | Amount | Tax |
|--------------------------------|-----|----------|--------|-----|
| 3015                           | 1   | 10.60    | 10.60  | SR  |
| G.I WIRE RM10                  |     |          |        |     |
| Total Qty:                     | 1   |          | 10.60  |     |
| Total Sales (Excluding GST)    |     |          | 10.00  |     |
| Discount                       |     |          | 0.00   |     |
| Total GST                      |     |          | 0.60   |     |
| Rounding                       |     |          | 0.00   |     |
| Total Sales (Inclusive of GST) |     |          | 10.60  |     |
| CASH                           |     |          | 10.60  |     |
| Change                         |     |          | 0.00   |     |

| GST SUMMARY |   | Amt.(RM) | Tax.(RM) |
|-------------|---|----------|----------|
| Tax Code    | % | 10.00    | 0.60     |
| SR          |   | 10.00    | 0.60     |
| Total :     |   | 10.00    | 0.60     |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU ✓

318.01.017

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)

NO 290, JALAN AIR PANAS,  
SETAPAK,  
53200, KUALA LUMPUR.  
TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

|             |            |       |            |
|-------------|------------|-------|------------|
| Doc No.     | CS00012493 | Date: | 02/01/2018 |
| Cashier     | USER       | Time: | 09:28:00   |
| Salesperson |            | Ref.: |            |

| Item                                    | Qty | S/Price | Amount | Tax          |
|---|-----|---------|--------|--------------|
| 1720                                    | 1   | 3.18    | 3.18   | SR           |
| SPONGE SCRUB W-PLASTIC HANDLE           |     |         |        |              |
| 1604                                    | 1   | 10.07   | 10.07  | SR           |
| 4 1/2" PLASTERING TROWEL                |     |         |        |              |
| Total Qty:                              | 2   |         | 13.25  |              |
| Total Sales (Excluding GST) :           |     |         |        | 12.50        |
| Discount :                              |     |         |        | 0.00         |
| Total GST :                             |     |         |        | 0.75         |
| Rounding :                              |     |         |        | 0.00         |
| <b>Total Sales (Inclusive of GST) :</b> |     |         |        | <b>13.25</b> |
| <b>CASH :</b>                           |     |         |        | <b>13.25</b> |
| <b>Change :</b>                         |     |         |        | <b>0.00</b>  |

**GST SUMMARY**

| Tax Code       | % | Amt (RM)     | Tax (RM)    |
|----------------|---|--------------|-------------|
| SR             | 6 | 12.50        | 0.75        |
| <b>Total :</b> |   | <b>12.50</b> | <b>0.75</b> |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

318.01.017

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)

NO 290, JALAN AIR PANAS,  
SETAPAK,  
53200, KUALA LUMPUR.  
TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

|             |            |       |            |
|-------------|------------|-------|------------|
| Doc No.     | CS00012493 | Date: | 02/01/2018 |
| Cashier     | USER       | Time: | 09:28:00   |
| Salesperson |            | Ref.: |            |

| Item                                    | Qty | S/Price | Amount | Tax          |
|---|-----|---------|--------|--------------|
| 1720                                    | 1   | 3.18    | 3.18   | SR           |
| SPONGE SCRUB W-PLASTIC HANDLE           |     |         |        |              |
| 1604                                    | 1   | 10.07   | 10.07  | SR           |
| 4 1/2" PLASTERING TROWEL                |     |         |        |              |
| Total Qty:                              | 2   |         | 13.25  |              |
| Total Sales (Excluding GST) :           |     |         |        | 12.50        |
| Discount :                              |     |         |        | 0.00         |
| Total GST :                             |     |         |        | 0.75         |
| Rounding :                              |     |         |        | 0.00         |
| <b>Total Sales (Inclusive of GST) :</b> |     |         |        | <b>13.25</b> |
| <b>CASH :</b>                           |     |         |        | <b>13.25</b> |
| <b>Change :</b>                         |     |         |        | <b>0.00</b>  |

**GST SUMMARY**

| Tax Code       | % | Amt (RM)     | Tax (RM)    |
|----------------|---|--------------|-------------|
| SR             | 6 | 12.50        | 0.75        |
| <b>Total :</b> |   | <b>12.50</b> | <b>0.75</b> |

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318.01.017

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TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

|             |            |       |            |
|-------------|------------|-------|------------|
| Doc No.     | CS00012493 | Date: | 02/01/2018 |
| Cashier     | USER       | Time: | 09:28:00   |
| Salesperson |            | Ref.: |            |

| Item                                    | Qty | S/Price | Amount | Tax          |
|---|-----|---------|--------|--------------|
| 1720                                    | 1   | 3.18    | 3.18   | SR           |
| SPONGE SCRUB W-PLASTIC HANDLE           |     |         |        |              |
| 1604                                    | 1   | 10.07   | 10.07  | SR           |
| 4 1/2" PLASTERING TROWEL                |     |         |        |              |
| Total Qty:                              | 2   |         | 13.25  |              |
| Total Sales (Excluding GST) :           |     |         |        | 12.50        |
| Discount :                              |     |         |        | 0.00         |
| Total GST :                             |     |         |        | 0.75         |
| Rounding :                              |     |         |        | 0.00         |
| <b>Total Sales (Inclusive of GST) :</b> |     |         |        | <b>13.25</b> |
| <b>CASH :</b>                           |     |         |        | <b>13.25</b> |
| <b>Change :</b>                         |     |         |        | <b>0.00</b>  |

**GST SUMMARY**

| Tax Code       | % | Amt (RM)     | Tax (RM)    |
|----------------|---|--------------|-------------|
| SR             | 6 | 12.50        | 0.75        |
| <b>Total :</b> |   | <b>12.50</b> | <b>0.75</b> |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

3 18.01.017

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)

NO 290, JALAN AIR PANAS,

SETAPAK,

53200, KUALA LUMPUR.

TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

Doc No. : CS00012494 Date: 02/01/2018  
 Cashier : USER Time: 09:29:00  
 Salesperson : Ref. :

| <b>Item</b>                           | <b>Qty</b> | <b>S/Price</b> | <b>Amount</b> | <b>Tax</b> |
|---------------------------------------|------------|----------------|---------------|------------|
| 1432 GLOVE 1200 (PER PAIR)            | 1          | 2.12           | 2.12          | SR         |
| Total Qty:                            | 1          |                | 2.12          |            |
| Total Sales (Excluding GST)           |            |                | 2.00          |            |
| Discount                              |            |                | 0.00          |            |
| Total GST                             |            |                | 0.12          |            |
| Rounding                              |            |                | 0.00          |            |
| <b>Total Sales (Inclusive of GST)</b> |            |                | <b>2.12</b>   |            |
| CASH                                  |            |                | 2.12          |            |
| Change                                |            |                | 0.00          |            |

**GST SUMMARY**

| <b>Tax Code</b> | <b>%</b> | <b>Amt (RM)</b> | <b>Tax (RM)</b> |
|-----------------|----------|-----------------|-----------------|
| SR              | 6        | 2.00            | 0.12            |
| <b>Total :</b>  |          | <b>2.00</b>     | <b>0.12</b>     |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

3 18 01 017

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)

NO 290, JALAN AIR PANAS,  
SETAPAK,  
53200, KUALA LUMPUR.  
TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

|             |            |       |            |
|-------------|------------|-------|------------|
| Doc No.     | CS00012494 | Date: | 02/01/2018 |
| Cashier     | USER       | Time: | 09:29:00   |
| Salesperson |            | Ref.: |            |

| <b>Item</b>                             | <b>Qty</b> | <b>S/Price</b> | <b>Amount</b> | <b>Tax</b> |
|---|------------|----------------|---------------|------------|
| 1432                                    | 1          | 2.12           | 2.12          | SR         |
| <b>GLOVE 1200 (PER PAIR)</b>            |            |                |               |            |
| Total Qty:                              | 1          |                | 2.12          |            |
| Total Sales (Excluding GST) :           |            |                | 2.00          |            |
| Discount :                              |            |                | 0.00          |            |
| Total GST :                             |            |                | 0.12          |            |
| Rounding :                              |            |                | 0.00          |            |
| <b>Total Sales (Inclusive of GST)</b> : |            |                | <b>2.12</b>   |            |
| CASH :                                  |            |                | 2.12          |            |
| Change :                                |            |                | 0.00          |            |

**GST SUMMARY**

| <b>Tax Code</b> | <b>%</b> | <b>Amt (RM)</b> | <b>Tax (RM)</b> |
|-----------------|----------|-----------------|-----------------|
| SR              | 6        | 2.00            | 0.12            |
| <b>Total :</b>  |          | <b>2.00</b>     | <b>0.12</b>     |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

3 18 01 017

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)

NO 290, JALAN AIR PANAS,  
SETAPAK,  
53200, KUALA LUMPUR.  
TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

|             |            |       |            |
|-------------|------------|-------|------------|
| Doc No.     | CS00012494 | Date: | 02/01/2018 |
| Cashier     | USER       | Time: | 09:29:00   |
| Salesperson |            | Ref.: |            |

| <b>Item</b>                             | <b>Qty</b> | <b>S/Price</b> | <b>Amount</b> | <b>Tax</b> |
|---|------------|----------------|---------------|------------|
| 1432                                    | 1          | 2.12           | 2.12          | SR         |
| <b>GLOVE 1200 (PER PAIR)</b>            |            |                |               |            |
| Total Qty:                              | 1          |                | 2.12          |            |
| Total Sales (Excluding GST) :           |            |                | 2.00          |            |
| Discount :                              |            |                | 0.00          |            |
| Total GST :                             |            |                | 0.12          |            |
| Rounding :                              |            |                | 0.00          |            |
| <b>Total Sales (Inclusive of GST)</b> : |            |                | <b>2.12</b>   |            |
| CASH :                                  |            |                | 2.12          |            |
| Change :                                |            |                | 0.00          |            |

**GST SUMMARY**

| <b>Tax Code</b> | <b>%</b> | <b>Amt (RM)</b> | <b>Tax (RM)</b> |
|-----------------|----------|-----------------|-----------------|
| SR              | 6        | 2.00            | 0.12            |
| <b>Total :</b>  |          | <b>2.00</b>     | <b>0.12</b>     |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

3 - 801-017

**SYARIKAT PERNIAGAAN GIN KEE**

(B1109-A)

NO 290, JALAN AIR PANAS,

SETAPAK,

53200, KUALA LUMPUR.

TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

Doc No CS00012727 Date: 13/01/2018  
 Cashier USER Time: 15:53:00  
 Salesperson Ref.

| Item                                  | Qty | S/Price | Amount      | Tax |
|---------------------------------------|-----|---------|-------------|-----|
| 1432 GLOVE 1200 (PER PAIR)            | 3   | 2.12    | 6.36        | SR  |
| Total Qty                             | 3   |         | 6.36        |     |
| Total Sales (Excluding GST)           |     |         | 6.00        |     |
| Discount                              |     |         | 0.00        |     |
| Total GST                             |     |         | 0.36        |     |
| Rounding                              |     |         | 0.00        |     |
| <b>Total Sales (Inclusive of GST)</b> |     |         | <b>6.36</b> |     |
| CASH                                  |     |         | 6.36        |     |
| Change                                |     |         | 0.00        |     |

**GST SUMMARY**

| Tax Code       | % | Amt (RM)    | Tax (RM)    |
|----------------|---|-------------|-------------|
| SR             | 6 | 6.00        | 0.36        |
| <b>Total :</b> |   | <b>6.00</b> | <b>0.36</b> |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

31801017

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)  
 NO 290, JALAN AIR PANAS,  
 SETAPAK,  
 53200, KUALA LUMPUR.  
 TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

Doc No : CS00012727  
 Cashier :  
 Salesperson :

Date : 13/01/2018  
 Time : 15:53:00  
 Ref. :

| Item                           | Aqty | S/Price | Amount | Tax |
|--------------------------------|------|---------|--------|-----|
| 1432 GLOVE 1200 PER PAIR       | 3    | 2.12    | 6.36   | SR  |
| Total Aqty                     | 3    |         | 6.36   |     |
| Total Sales (Excluding GST)    |      |         | 6.00   |     |
| Discount                       |      |         | 0.00   |     |
| Total GST                      |      |         | 0.36   |     |
| Rounding                       |      |         | 0.00   |     |
| Total Sales (Inclusive of GST) |      |         | 6.36   |     |
| CASH                           |      |         | 6.36   |     |
| Change                         |      |         | 0.00   |     |

**GST SUMMARY**

| Tax Code | % | Amt (RM) | Tax (RM) |
|----------|---|----------|----------|
| SR       | 6 | 6.00     | 0.36     |
| Total :  |   | 6.00     | 0.36     |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

3 1801017

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)

NO 290, JALAN AIR PANAS,  
SETAPAK,  
53200, KUALA LUMPUR.  
TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

|             |            |       |            |
|-------------|------------|-------|------------|
| Doc No      | CS00012727 | Date: | 13/01/2018 |
| Cashier     | USER       | Time: | 15:53:00   |
| Salesperson |            | Ref.: |            |

| <b>Item</b>                           | <b>Qty</b> | <b>S/Price</b> | <b>Amount</b> | <b>Tax</b> |
|---------------------------------------|------------|----------------|---------------|------------|
| 1432                                  | 3          | 2.12           | 6.36          | SR         |
| <b>GLOVE 1200 (PER PAIR)</b>          |            |                |               |            |
| Total Qty                             | 3          |                | 6.36          |            |
| Total Sales (Excluding GST)           |            |                | 6.00          |            |
| Discount                              |            |                | 0.00          |            |
| Total GST                             |            |                | 0.36          |            |
| Rounding                              |            |                | 0.00          |            |
| <b>Total Sales (Inclusive of GST)</b> |            |                | <b>6.36</b>   |            |
| CASH                                  |            |                | 6.36          |            |
| Change                                |            |                | 0.00          |            |

**GST SUMMARY**

| <b>Tax Code</b> | <b>%</b> | <b>Amt (RM)</b> | <b>Tax (RM)</b> |
|-----------------|----------|-----------------|-----------------|
| SR              | 6        | 6.00            | 0.36            |
| <b>Total :</b>  |          | <b>6.00</b>     | <b>0.36</b>     |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

318.01.017

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)

NO 290, JALAN AIR PANAS,  
SETAPAK,  
53200, KUALA LUMPUR.  
TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

|             |            |       |            |
|-------------|------------|-------|------------|
| Doc No.     | CS00012659 | Date: | 11/01/2020 |
| Cashier     | USER       | Time: | 10:51:00   |
| Salesperson |            | Ref.: |            |

| <b>Item</b>                             | <b>Qty</b> | <b>S/Price</b> | <b>Amount</b> | <b>Tax</b> |
|---|------------|----------------|---------------|------------|
| 1512                                    | 2          | 10.60          | 21.20         | SR         |
| <b>104 COTTON GLOVE (DOZEN)</b>         |            |                |               |            |
| Total Qty:                              | 2          |                | 21.20         |            |
| Total Sales (Excluding GST) :           |            |                | 20.00         |            |
| Discount :                              |            |                | 0.00          |            |
| Total GST :                             |            |                | 1.20          |            |
| Rounding :                              |            |                | 0.00          |            |
| <b>Total Sales (Inclusive of GST)</b> : |            |                | <b>21.20</b>  |            |
| CASH :                                  |            |                | 21.20         |            |
| Change :                                |            |                | 0.00          |            |

**GST SUMMARY**

| <b>Tax Code</b> | <b>%</b> | <b>Amt (RM)</b> | <b>Tax (RM)</b> |
|-----------------|----------|-----------------|-----------------|
| SR              | 6        | 20.00           | 1.20            |
| <b>Total :</b>  |          | <b>20.00</b>    | <b>1.20</b>     |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU.

318.01.017

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)

NO 290, JALAN AIR PANAS,  
SETAPAK,  
53200, KUALA LUMPUR.  
TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

|             |            |       |            |
|-------------|------------|-------|------------|
| Doc No.     | CS00012659 | Date: | 11/01/2020 |
| Cashier     | USER       | Time: | 10:51:00   |
| Salesperson |            | Ref.: |            |

| <b>Item</b>                             | <b>Qty</b> | <b>S/Price</b> | <b>Amount</b> | <b>Tax</b> |
|---|------------|----------------|---------------|------------|
| 1512                                    | 2          | 10.60          | 21.20         | SR         |
| <b>104 COTTON GLOVE (DOZEN)</b>         |            |                |               |            |
| Total Qty:                              | 2          |                | 21.20         |            |
| Total Sales (Excluding GST) :           |            |                | 20.00         |            |
| Discount :                              |            |                | 0.00          |            |
| Total GST :                             |            |                | 1.20          |            |
| Rounding :                              |            |                | 0.00          |            |
| <b>Total Sales (Inclusive of GST)</b> : |            |                | <b>21.20</b>  |            |
| CASH :                                  |            |                | 21.20         |            |
| Change :                                |            |                | 0.00          |            |

**GST SUMMARY**

| <b>Tax Code</b> | <b>%</b> | <b>Amt (RM)</b> | <b>Tax (RM)</b> |
|-----------------|----------|-----------------|-----------------|
| SR              | 6        | 20.00           | 1.20            |
| <b>Total :</b>  |          | <b>20.00</b>    | <b>1.20</b>     |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU.

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TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

|             |            |       |            |
|-------------|------------|-------|------------|
| Doc No.     | CS00012659 | Date: | 11/01/2020 |
| Cashier     | USER       | Time: | 10:51:00   |
| Salesperson |            | Ref.: |            |

| <b>Item</b>                            | <b>Qty</b> | <b>S/Price</b> | <b>Amount</b> | <b>Tax</b> |
|--|------------|----------------|---------------|------------|
| 1512                                   | 2          | 10.60          | 21.20         | SR         |
| <b>104 COTTON GLOVE (DOZEN)</b>        |            |                |               |            |
| Total Qty:                             | 2          |                | 21.20         |            |
| Total Sales (Excluding GST):           |            |                | 20.00         |            |
| Discount:                              |            |                | 0.00          |            |
| Total GST:                             |            |                | 1.20          |            |
| Rounding:                              |            |                | 0.00          |            |
| <b>Total Sales (Inclusive of GST):</b> |            |                | <b>21.20</b>  |            |
| CASH:                                  |            |                | 21.20         |            |
| Change:                                |            |                | 0.00          |            |

**GST SUMMARY**

| <b>Tax Code</b> | <b>%</b> | <b>Amt (RM)</b> | <b>Tax (RM)</b> |
|-----------------|----------|-----------------|-----------------|
| SR              | 6        | 20.00           | 1.20            |
| <b>Total :</b>  |          | <b>20.00</b>    | <b>1.20</b>     |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU.

3 1801017

# SYARIKAT PERNIAGAAN GIN KEE

(81109-A)

NO 290, JALAN AIR PANAS,

SETAPAK,

53200, KUALA LUMPUR.

TEL : 03-40210276

GST ID : 000750673920

## SIMPLIFIED TAX INVOICE

### CASH

Doc No : CS00012726 Date : 13/01/2018  
Cashier : USER Time : 15:52:00  
Salesperson : Ref. :

| Item                                  | Qty | S/Price | Amount       | Tax |
|---------------------------------------|-----|---------|--------------|-----|
| 1432                                  | 6   | 2.12    | 12.72        | SR  |
| GLOVE 1200 (PER PAIR)                 |     |         |              |     |
| Total Qty                             | 6   |         | 12.72        |     |
| Total Sales (Excluding GST)           |     |         | 12.00        |     |
| Discount                              |     |         | 0.00         |     |
| Total GST                             |     |         | 0.72         |     |
| Rounding                              |     |         | 0.00         |     |
| <b>Total Sales (Inclusive of GST)</b> |     |         | <b>12.72</b> |     |
| CASH                                  |     |         | 12.72        |     |
| Change                                |     |         | 0.00         |     |

### GST SUMMARY

| Tax Code | % | Amt (RM) | Tax (RM) |
|----------|---|----------|----------|
| SR       | 6 | 12.00    | 0.72     |
| Total    |   | 12.00    | 0.72     |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU

3 1801017

# SYARIKAT PERNIAGAAN GIN KEE

(81109-A)

NO 290, JALAN AIR PANAS,

SETAPAK,

53200, KUALA LUMPUR.

TEL : 03-40210276

GST ID : 000750673920

## SIMPLIFIED TAX INVOICE

### CASH

Doc No : CS00012726 Date : 13/01/2018  
Cashier : USER Time : 15:52:00  
Salesperson : Ref. :

| Item                                  | Qty | S/Price | Amount       | Tax |
|---------------------------------------|-----|---------|--------------|-----|
| 1432                                  | 6   | 2.12    | 12.72        | SR  |
| GLOVE 1200 (PER PAIR)                 |     |         |              |     |
| Total Qty                             | 6   |         | 12.72        |     |
| Total Sales (Excluding GST)           |     |         | 12.00        |     |
| Discount                              |     |         | 0.00         |     |
| Total GST                             |     |         | 0.72         |     |
| Rounding                              |     |         | 0.00         |     |
| <b>Total Sales (Inclusive of GST)</b> |     |         | <b>12.72</b> |     |
| CASH                                  |     |         | 12.72        |     |
| Change                                |     |         | 0.00         |     |

### GST SUMMARY

| Tax Code | % | Amt (RM) | Tax (RM) |
|----------|---|----------|----------|
| SR       | 6 | 12.00    | 0.72     |
| Total    |   | 12.00    | 0.72     |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU

3 18 01 0,17

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)

NO 290, JALAN AIR PANAS,  
SETAPAK,  
53200, KUALA LUMPUR.  
TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

|             |            |       |            |
|-------------|------------|-------|------------|
| Doc No.     | CS00012726 | Date: | 13/01/2018 |
| Cashier     | USER       | Time: | 15:52:00   |
| Salesperson |            | Ref.: |            |

| Item                                  | Qty | S/Price | Amount       | Tax |
|---------------------------------------|-----|---------|--------------|-----|
| 1432                                  | 6   | 2.12    | 12.72        | SR  |
| GLOVE 1200 (PER PAIR)                 |     |         |              |     |
| Total Qty                             | 6   |         | 12.72        |     |
| Total Sales (Excluding GST)           |     |         | 12.00        |     |
| Discount                              |     |         | 0.00         |     |
| Total GST                             |     |         | 0.72         |     |
| Rounding                              |     |         | 0.00         |     |
| <b>Total Sales (Inclusive of GST)</b> |     |         | <b>12.72</b> |     |
| CASH                                  |     |         | 12.72        |     |
| Change                                |     |         | 0.00         |     |

**GST SUMMARY**

| Tax Code       | % | Amt (RM)     | Tax (RM)    |
|----------------|---|--------------|-------------|
| SR             | 6 | 12.00        | 0.72        |
| <b>Total :</b> |   | <b>12.00</b> | <b>0.72</b> |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU.

3 18 01 017

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)  
 NO 290, JALAN AIR PANAS,  
 SETAPAK,  
 53200, KUALA LUMPUR.  
 TEL: 03-40210276

GST ID: 000750673920

**SIMPLIFIED TAX INVOICE**

|      |             |            |       |            |
|------|-------------|------------|-------|------------|
| CASH | Doc No.     | CS00012751 | Date: | 15/01/2018 |
|      | Cashier     |            | Time: | 14:24:00   |
|      | Salesperson |            | Ref.: |            |

| Item                           | Qty | Sub Price | Amount | Tax |
|--------------------------------|-----|-----------|--------|-----|
| 2876 HOES PIN                  | 3   | 1.06      | 3.18   | SR  |
| 1937 4' HOES HANDLE            | 1   | 7.95      | 7.95   | SR  |
| Total Qty                      | 4   |           | 11.13  |     |
| Total Sales (Excluding GST)    |     |           | 10.50  |     |
| Discount                       |     |           | 0.00   |     |
| Total GST                      |     |           | 0.63   |     |
| Rounding                       |     |           | 0.00   |     |
| Total Sales (Inclusive of GST) |     |           | 11.13  |     |
| CASH                           |     |           | 11.13  |     |
| Change                         |     |           | 0.00   |     |

| GST SUMMARY |         | Amt (RM) | Tax (RM) |
|-------------|---------|----------|----------|
| Tax Code    | %       | 10.50    | 0.63     |
| SR          | Total : | 10.50    | 0.63     |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU

3 1 8 0 1 0 1 7

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)

NO 290, JALAN AIR PANAS.

SETAPAK.

53200, KUALA LUMPUR.

TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

Doc No. CS00012751 Date 15/01/2018  
 Cashier USER Time 14:24:00  
 Salesperson Ref. :

| Item                | Qty | Unit Price | Amount | Tax |
|---------------------|-----|------------|--------|-----|
| 2876 HOES PIN       | 3   | 1.06       | 3.18   | SR  |
| 1937 4' HOES HANDLE | 1   | 7.95       | 7.95   | SR  |
| Total Qty           | 4   |            | 11.13  |     |

Total Sales (Excluding GST)

10.50

Discount

0.00

Total GST

0.63

Rounding

0.00

**Total Sales (Inclusive of GST)**

11.13

CASH

11.13

Change

0.00

**GST SUMMARY**

| Tax Code | % | Amt (RM) | Tax (RM) |
|----------|---|----------|----------|
| SR       | 6 | 10.50    | 0.63     |
| Total :  |   | 10.50    | 0.63     |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU

3 18 01 017

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)

NO 290, JALAN AIR PANAS,  
SETAPAK,  
53200, KUALA LUMPUR.  
TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

|             |            |       |            |
|-------------|------------|-------|------------|
| Doc No.     | CS00012751 | Date: | 15/01/2018 |
| Cashier     | USER       | Time: | 14:24:00   |
| Salesperson |            | Ref.: |            |

| <b>Item</b>                           | <b>Qty</b> | <b>S/Price</b> | <b>Amount</b> | <b>Tax</b> |
|---------------------------------------|------------|----------------|---------------|------------|
| 2876                                  | 3          | 1.06           | 3.18          | SR         |
| HOES PIN                              |            |                |               |            |
| 1937                                  | 1          | 7.95           | 7.95          | SR         |
| 4' HOES HANDLE                        |            |                |               |            |
| Total Qty                             | 4          |                | 11.13         |            |
| Total Sales (Excluding GST)           |            |                | 10.50         |            |
| Discount                              |            |                | 0.00          |            |
| Total GST                             |            |                | 0.63          |            |
| Rounding                              |            |                | 0.00          |            |
| <b>Total Sales (Inclusive of GST)</b> |            |                | <b>11.13</b>  |            |
| CASH                                  |            |                | 11.13         |            |
| Change                                |            |                | 0.00          |            |

**GST SUMMARY**

| <b>Tax Code</b> | <b>%</b> | <b>Amt (RM)</b> | <b>Tax (RM)</b> |
|-----------------|----------|-----------------|-----------------|
| SR              | 6        | 10.50           | 0.63            |
| <b>Total :</b>  |          | <b>10.50</b>    | <b>0.63</b>     |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU

3 18.010.17

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)

NO 290, JALAN AIR PANAS,  
SETAPAK,  
53200, KUALA LUMPUR.  
TEL : 03-40210276

GST ID 000750673920

**SIMPLIFIED TAX INVOICE**

CASH

|             |            |      |            |
|-------------|------------|------|------------|
| Doc No      | CS00012504 | Date | 02/01/2018 |
| Cashier     | USER       | Time | 14:49:00   |
| Salesperson |            | Ref. |            |

| Item                              | Qty      | S/Price | Amount       | Tax |
|-----------------------------------|----------|---------|--------------|-----|
| 1762                              | 1        | 7.95    | 7.95         | SR  |
| 17MM COMB SPANNER                 |          |         |              |     |
| 1041                              | 2        | 15.90   | 31.80        | SR  |
| 6' X 35# CORRUGATED ROOFING SHEET |          |         |              |     |
| <b>Total Qty:</b>                 | <b>3</b> |         | <b>39.75</b> |     |

Total Sales (Excluding GST) : 37.50

Discount : 0.00

Total GST : 2.25

Rounding : 0.00

**Total Sales (Inclusive of GST) :** 39.75

**CASH :** 39.75

**Change :** 0.00

**GST SUMMARY**

| Tax Code       | % | Amnt (RM)    | Tax (RM)    |
|----------------|---|--------------|-------------|
| SR             | 6 | 37.50        | 2.25        |
| <b>Total :</b> |   | <b>37.50</b> | <b>2.25</b> |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU

3 18.010.17

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)

NO 290, JALAN AIR PANAS,  
SETAPAK,  
53200, KUALA LUMPUR.  
TEL : 03-40210276

GST ID 000750673920

**SIMPLIFIED TAX INVOICE**

CASH

|             |            |      |            |
|-------------|------------|------|------------|
| Doc No      | CS00012504 | Date | 02/01/2018 |
| Cashier     | USER       | Time | 14:49:00   |
| Salesperson |            | Ref. |            |

| Item                              | Qty      | S/Price | Amount       | Tax |
|-----------------------------------|----------|---------|--------------|-----|
| 1762                              | 1        | 7.95    | 7.95         | SR  |
| 17MM COMB SPANNER                 |          |         |              |     |
| 1041                              | 2        | 15.90   | 31.80        | SR  |
| 6' X 35# CORRUGATED ROOFING SHEET |          |         |              |     |
| <b>Total Qty:</b>                 | <b>3</b> |         | <b>39.75</b> |     |

Total Sales (Excluding GST) : 37.50

Discount : 0.00

Total GST : 2.25

Rounding : 0.00

**Total Sales (Inclusive of GST) :** 39.75

**CASH :** 39.75

**Change :** 0.00

**GST SUMMARY**

| Tax Code       | % | Amnt (RM)    | Tax (RM)    |
|----------------|---|--------------|-------------|
| SR             | 6 | 37.50        | 2.25        |
| <b>Total :</b> |   | <b>37.50</b> | <b>2.25</b> |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU

21201017

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)

NO 290, JALAN AIR PANAS,  
SETAPAK.

53200, KUALA LUMPUR.

TEL : 03-40210276

GST ID 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

Doc No : CS00012504 Date : 02/01/2018  
 Cashier : USER Time : 14:49:00  
 Salesperson : Ref. :

| Item                           | Qty | S/Price | Amount | Tax |
|--------------------------------|-----|---------|--------|-----|
| 1762 17MM COMB SPANNER         | 1   | 7.95    | 7.95   | SR  |
| 1041 6' X 35# CORRUGATED       | 2   | 15.90   | 31.80  | SR  |
| ROOFING SHEET                  |     |         | 39.75  |     |
| Total Qty:                     | 3   |         |        |     |
| Total Sales (Excluding GST)    |     |         | 37.50  |     |
| Discount                       |     |         | 0.00   |     |
| Total GST                      |     |         | 2.25   |     |
| Rounding                       |     |         | 0.00   |     |
| Total Sales (Inclusive of GST) |     |         | 39.75  |     |
| CASH                           |     |         | 39.75  |     |
| Change                         |     |         | 0.00   |     |

**GST SUMMARY**

| Tax Code | % | Amt (RM) | Tax (RM) |
|----------|---|----------|----------|
| SR       | 6 | 37.50    | 2.25     |
| Total :  |   | 37.50    | 2.25     |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU

21802016

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)

NO 290, JALAN AIR PANAS,  
SETAPAK,  
53200, KUALA LUMPUR.  
TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

Doc No : CS00013076 Date: 01/02/2018  
 Cashier : USER Time: 09:38:00  
 Salesperson : Ref. :

| Item                                  | Qty | \$/Price | Amount       | Tax |
|---------------------------------------|-----|----------|--------------|-----|
| 2430 CEMENT (50KG)                    | 2   | 18.02    | 36.04        | SR  |
| Total Qty:                            | 2   |          | 36.04        |     |
| Total Sales (Excluding GST)           |     |          | 34.00        |     |
| Discount                              |     |          | 0.00         |     |
| Total GST                             |     |          | 2.04         |     |
| Rounding                              |     |          | 0.00         |     |
| <b>Total Sales (Inclusive of GST)</b> |     |          | <b>36.04</b> |     |
| CASH                                  |     |          | 36.04        |     |
| Change                                |     |          | 0.00         |     |

**GST SUMMARY**

| Tax Code       | % | Amnt (RM)    | Tax (RM)    |
|----------------|---|--------------|-------------|
| SR             | 6 | 34.00        | 2.04        |
| <b>Total :</b> |   | <b>34.00</b> | <b>2.04</b> |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

31802 P16

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)

NO 290, JALAN AIR PANAS,  
SETAPAK,  
53200, KUALA LUMPUR.  
TEL: 03-40210276

GST ID: 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

|             |              |       |            |
|-------------|--------------|-------|------------|
| Doc No      | : CS00013076 | Date: | 01/02/2018 |
| Cashier     | : USER       | Time: | 09:38:00   |
| Salesperson |              | Ref.: |            |

| <b>Item</b> | <b>Qty</b> | <b>S/Price</b> | <b>Amount</b> | <b>Tax</b> |
|-------------|------------|----------------|---------------|------------|
| 2430        | 2          | 18.02          | 36.04         | SR         |

CEMENT (50KG)

|            |   |       |
|------------|---|-------|
| Total Qty: | 2 | 36.04 |
|------------|---|-------|

|                               |       |
|-------------------------------|-------|
| Total Sales (Excluding GST) : | 34.00 |
|-------------------------------|-------|

|            |      |
|------------|------|
| Discount : | 0.00 |
|------------|------|

|             |      |
|-------------|------|
| Total GST : | 2.04 |
|-------------|------|

|            |      |
|------------|------|
| Rounding : | 0.00 |
|------------|------|

|   |              |
|---|--------------|
| <b>Total Sales (Inclusive of GST) :</b> | <b>36.04</b> |
|---|--------------|

|        |       |
|--------|-------|
| CASH : | 36.04 |
|--------|-------|

|          |      |
|----------|------|
| Change : | 0.00 |
|----------|------|

**GST SUMMARY**

| <b>Tax Code</b> | <b>%</b> | <b>Amt (RM)</b> | <b>Tax (RM)</b> |
|-----------------|----------|-----------------|-----------------|
| SR              | 6        | 34.00           | 2.04            |
| <b>Total :</b>  |          | <b>34.00</b>    | <b>2.04</b>     |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU.

31802 P16

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)

NO 290, JALAN AIR PANAS,  
SETAPAK,  
53200, KUALA LUMPUR.  
TEL: 03-40210276

GST ID: 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

|             |              |       |            |
|-------------|--------------|-------|------------|
| Doc No      | : CS00013076 | Date: | 01/02/2018 |
| Cashier     | : USER       | Time: | 09:38:00   |
| Salesperson |              | Ref.: |            |

| <b>Item</b> | <b>Qty</b> | <b>S/Price</b> | <b>Amount</b> | <b>Tax</b> |
|-------------|------------|----------------|---------------|------------|
| 2430        | 2          | 18.02          | 36.04         | SR         |

CEMENT (50KG)

|            |   |       |
|------------|---|-------|
| Total Qty: | 2 | 36.04 |
|------------|---|-------|

|                               |       |
|-------------------------------|-------|
| Total Sales (Excluding GST) : | 34.00 |
|-------------------------------|-------|

|            |      |
|------------|------|
| Discount : | 0.00 |
|------------|------|

|             |      |
|-------------|------|
| Total GST : | 2.04 |
|-------------|------|

|            |      |
|------------|------|
| Rounding : | 0.00 |
|------------|------|

|   |              |
|---|--------------|
| <b>Total Sales (Inclusive of GST) :</b> | <b>36.04</b> |
|---|--------------|

|        |       |
|--------|-------|
| CASH : | 36.04 |
|--------|-------|

|          |      |
|----------|------|
| Change : | 0.00 |
|----------|------|

**GST SUMMARY**

| <b>Tax Code</b> | <b>%</b> | <b>Amt (RM)</b> | <b>Tax (RM)</b> |
|-----------------|----------|-----------------|-----------------|
| SR              | 6        | 34.00           | 2.04            |
| <b>Total :</b>  |          | <b>34.00</b>    | <b>2.04</b>     |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU.

31800016

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)  
 NO 290, JALAN AIR PANAS,  
 SETAPAK,  
 53200, KUALA LUMPUR.  
 TEL 03-40210276

GST ID: 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

Doc No CS00013254 Date: 12/02/2018  
 Cashier USER Time: 15.29.00  
 Salesperson Ref.

| Item                       | Qty | \$/Price | Amount | Tax |
|----------------------------|-----|----------|--------|-----|
| 1921 NAIL (PER/PACK) - RM5 | 1   | 5.30     | 5.30   | SR  |
| Total Qty:                 | 1   |          | 5.30   |     |
|                            |     |          |        |     |

Total Sales (Excluding GST)  
 Discount 0.00  
 Total GST 0.30  
 Rounding 0.00  
 Total Sales (Inclusive of GST) 5.30  
 CASH 5.30  
 Change 0.00

**GST SUMMARY**

| Tax Code | % | Amt (RM) | Tax (RM) |
|----------|---|----------|----------|
| SR       | 6 | 5.00     | 0.30     |
| Total:   |   | 5.00     | 0.30     |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU

3 1802016 .

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)

NO 290, JALAN AIR PANAS,  
SETAPAK,  
53200, KUALA LUMPUR.  
TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

|             |            |       |            |
|-------------|------------|-------|------------|
| Doc No      | CS00013254 | Date: | 12/02/2018 |
| Cashier     | USER       | Time: | 15:29:00   |
| Salesperson |            | Ref.: |            |

| <b>Item</b>                             | <b>Qty</b> | <b>S/Price</b> | <b>Amount</b> | <b>Tax</b> |
|---|------------|----------------|---------------|------------|
| 1921                                    | 1          | 5.30           | 5.30          | SR         |
| <b>NAIL (PER/PACK) - RM5</b>            |            |                |               |            |
| Total Qty                               | 1          |                | 5.30          |            |
| Total Sales (Excluding GST) :           |            |                | 5.00          |            |
| Discount :                              |            |                | 0.00          |            |
| Total GST :                             |            |                | 0.30          |            |
| Rounding :                              |            |                | 0.00          |            |
| <b>Total Sales (Inclusive of GST) :</b> |            |                | <b>5.30</b>   |            |
| <b>CASH :</b>                           |            |                | <b>5.30</b>   |            |
| <b>Change :</b>                         |            |                | <b>0.00</b>   |            |

**GST SUMMARY**

| <b>Tax Code</b> | <b>%</b> | <b>Amt (RM)</b> | <b>Tax (RM)</b> |
|-----------------|----------|-----------------|-----------------|
| SR              | 6        | 5.00            | 0.30            |
| <b>Total :</b>  |          | <b>5.00</b>     | <b>0.30</b>     |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU

3180201

# SYARIKAT PERNIAGAAN GIN KEE

(81109-A)

NO 290, JALAN AIR PANAS.

SETAPAK,

53200, KUALA LUMPUR.

TEL : 03-40210276

GST ID : 000750673920

## SIMPLIFIED TAX INVOICE

### CASH

Doc No  
Cashier  
Salesperson

CS00013254 Date: 12/02/2018  
USER Time: 15:29:00  
Ref:

| Item                  | Qty | S/Price | Amount | Tax |
|-----------------------|-----|---------|--------|-----|
| 1921                  | 1   | 5.30    | 5.30   | SR  |
| NAIL (PER/PACK) - RM5 |     |         |        |     |
| Total Qty             | 1   |         | 5.30   |     |

Total Sales (Excluding GST)

Discount : 0.00

Total GST : 0.30

Rounding : 0.00

Total Sales (Inclusive of GST)

CASH : 5.30

Change : 0.00

### GST SUMMARY

| Tax Code | % | Amt (RM) | Tax (RM) |
|----------|---|----------|----------|
| SR       | 6 | 5.00     | 0.30     |
| Total :  |   | 5.00     | 0.30     |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU

31802016

**SYARIKAT PERNIAGAAN GIN KEE**(81109-A)  
NO 290, JALAN AIR PANAS,  
SETAPAK,

53200, KUALA LUMPUR.

TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

Doc No : CS00013118 Date: 03/02/2018

Cashier : USER Time: 11:49:00

Salesperson :

| Item                                    | Qty | S/Price | Amount | Tax |
|---|-----|---------|--------|-----|
| 2786<br>12M WIRE ROPE CLIP              | 2   | 4.77    | 9.54   | SR  |
| 1471<br>4" X KINKI BRD 2 WAY SCREWDIVER | 1   | 4.77    | 4.77   | SR  |
| 1943<br>HOES SET                        | 2   | 23.32   | 46.64  | SR  |
| Total Qty:                              | 5   |         | 60.95  |     |
| Total Sales (Excluding GST)             |     | 57.50   |        |     |
| Discount                                |     | 0.00    |        |     |
| Total GST                               |     | 3.45    |        |     |
| Rounding                                |     | 0.00    |        |     |
| Total Sales (Inclusive of GST)          |     | 60.95   |        |     |
| CASH                                    |     | 60.95   |        |     |
| Change                                  |     | 0.00    |        |     |

**GST SUMMARY**

| Tax Code | % | Amnt (RM) | Tax (RM) |
|----------|---|-----------|----------|
| SR       | 6 | 57.50     | 3.45     |
| Total :  |   | 57.50     | 3.45     |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU

31802016

**SYARIKAT PERNIAGAAN GIN KEE**(81109-A)  
NO 290, JALAN AIR PANAS,  
SETAPAK,

53200, KUALA LUMPUR.

TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

Doc No : CS00013118 Date: 03/02/2018

Cashier : USER Time: 11:49:00

Salesperson :

| Item                                    | Qty | S/Price | Amount | Tax |
|---|-----|---------|--------|-----|
| 2786<br>12M WIRE ROPE CLIP              | 2   | 4.77    | 9.54   | SR  |
| 1471<br>4" X KINKI BRD 2 WAY SCREWDIVER | 1   | 4.77    | 4.77   | SR  |
| 1943<br>HOES SET                        | 2   | 23.32   | 46.64  | SR  |
| Total Qty:                              | 5   |         | 60.95  |     |

Total Sales (Excluding GST) : 57.50  
 Discount : 0.00  
 Total GST : 3.45  
 Rounding : 0.00  
 Total Sales (Inclusive of GST) : 60.95

CASH : 60.95

Change : 0.00

**GST SUMMARY**

| Tax Code | % | Amnt (RM) | Tax (RM) |
|----------|---|-----------|----------|
| SR       | 6 | 57.50     | 3.45     |
| Total :  |   | 57.50     | 3.45     |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU

31802016

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)

NO 290, JALAN AIR PANAS,  
SETAPAK,  
53200, KUALA LUMPUR.  
TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

|             |            |       |            |
|-------------|------------|-------|------------|
| Doc No.     | CS00013118 | Date: | 03/02/2018 |
| Cashier     | USER       | Time: | 11:49:00   |
| Salesperson |            | Ref.: |            |

| <b>Item</b>                      | <b>Qty</b> | <b>S/Price</b> | <b>Amount</b> | <b>Tax</b> |
|----------------------------------|------------|----------------|---------------|------------|
| 2786                             | 2          | 4.77           | 9.54          | SR         |
| 12M WIRE ROPE CLIP               |            |                |               |            |
| 1471                             | 1          | 4.77           | 4.77          | SR         |
| 4" X KINKI BRD 2 WAY SCREWDRIVER |            |                |               |            |
| 1943                             | 2          | 23.32          | 46.64         | SR         |

**HOES SET**

|   |              |       |
|---|--------------|-------|
| Total Qty:                              | 5            | 60.95 |
| Total Sales (Excluding GST) :           | 57.50        |       |
| Discount :                              | 0.00         |       |
| Total GST :                             | 3.45         |       |
| Rounding :                              | 0.00         |       |
| <b>Total Sales (Inclusive of GST) :</b> | <b>60.95</b> |       |
| CASH :                                  | 60.95        |       |
| Change :                                | 0.00         |       |

**GST SUMMARY**

| <b>Tax Code</b> | <b>%</b> | <b>Amt (RM)</b> | <b>Tax (RM)</b> |
|-----------------|----------|-----------------|-----------------|
| SR              | 6        | 57.50           | 3.45            |
| <b>Total :</b>  |          | <b>57.50</b>    | <b>3.45</b>     |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

31802.01.6

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)  
NO 290, JALAN AIR PANAS,  
SETAPAK.

53200, KUALA LUMPUR.  
TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

Doc No. : CS00012693 Date: 12/01/2018  
 Cashier : USER Time: 13:02:00  
 Salesperson :

| Item                                  | Qty | S/Price | Amount      | Tax |
|---------------------------------------|-----|---------|-------------|-----|
| 1 1/2" SANCORA PAINT BRUSH            | 1   | 7.95    | 7.95        | SR  |
| Total Qty:                            | 1   |         | 7.95        |     |
| Total Sales (Excluding GST)           |     |         | 7.50        |     |
| Discount                              |     |         | 0.00        |     |
| Total GST                             |     |         | 0.45        |     |
| Rounding                              |     |         | 0.00        |     |
| <b>Total Sales (Inclusive of GST)</b> |     |         | <b>7.95</b> |     |
| <b>CASH</b>                           |     |         | <b>7.95</b> |     |
|                                       |     |         | 0.00        |     |

| G | Amount (RM) | Tax (RM) |
|---|-------------|----------|
| I | 7.50        | 0.45     |
| S |             |          |
| T | 7.50        | 0.45     |

GOODS SOLD ARE NOT RETURNABLE THANK YOU

31802.01.6

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)

NO 290, JALAN AIR PANAS,  
SETAPAK,  
53200, KUALA LUMPUR.  
TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

|             |              |       |            |
|-------------|--------------|-------|------------|
| Doc No.     | : CS00012693 | Date: | 12/01/2018 |
| Cashier     | : USER       | Time: | 13:02:00   |
| Salesperson |              | Ref.: |            |

| <b>Item</b>                             | <b>Qty</b> | <b>S/Price</b> | <b>Amount</b> | <b>Tax</b> |
|---|------------|----------------|---------------|------------|
| 3483                                    | 1          | 7.95           | 7.95          | SR         |
| <b>1 1/2" SANCORA PAINT BRUSH</b>       |            |                |               |            |
| Total Qty:                              | 1          |                | 7.95          |            |
| Total Sales (Excluding GST) :           |            |                | 7.50          |            |
| Discount :                              |            |                | 0.00          |            |
| Total GST :                             |            |                | 0.45          |            |
| Rounding :                              |            |                | 0.00          |            |
| <b>Total Sales (Inclusive of GST) :</b> |            |                | <b>7.95</b>   |            |
| <b>CASH :</b>                           |            |                | <b>7.95</b>   |            |
|   |            |                | .00           |            |

| <b>G</b> SUMMARY |     | <b>Amt (RM)</b> | <b>Tax (RM)</b> |
|------------------|-----|-----------------|-----------------|
| Item             | Qty | 7.50            | 0.45            |
| Total:           |     | 7.50            | 0.45            |
|                  |     |                 |                 |

GOODS SOLD ARE NOT RETURNABLE THANK YOU.

31802.01.6

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)

NO 290, JALAN AIR PANAS,  
SETAPAK,  
53200, KUALA LUMPUR.  
TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

|             |              |       |            |
|-------------|--------------|-------|------------|
| Doc No.     | : CS00012693 | Date: | 12/01/2018 |
| Cashier     | : USER       | Time: | 13:02:00   |
| Salesperson |              | Ref.: |            |

| <b>Item</b>                             | <b>Qty</b> | <b>S/Price</b> | <b>Amount</b> | <b>Tax</b> |
|---|------------|----------------|---------------|------------|
| 3483                                    | 1          | 7.95           | 7.95          | SR         |
| <b>1 1/2" SANCORA PAINT BRUSH</b>       |            |                |               |            |
| Total Qty:                              | 1          |                | 7.95          |            |
| Total Sales (Excluding GST) :           |            |                | 7.50          |            |
| Discount :                              |            |                | 0.00          |            |
| Total GST :                             |            |                | 0.45          |            |
| Rounding :                              |            |                | 0.00          |            |
| <b>Total Sales (Inclusive of GST) :</b> |            |                | <b>7.95</b>   |            |
| <b>CASH :</b>                           |            |                | <b>7.95</b>   |            |
|   |            |                | .00           |            |

| <b>G</b> SUMMARY |     | <b>Amt (RM)</b> | <b>Tax (RM)</b> |
|------------------|-----|-----------------|-----------------|
| Item             | Qty | 7.50            | 0.45            |
| Total:           |     | 7.50            | 0.45            |
|                  |     |                 |                 |

GOODS SOLD ARE NOT RETURNABLE THANK YOU.

31802016

**SYARIKAT PERNIAGAAN GIN KEE**  
**(867388-U)**

**12, Jalan Tampoi 7/4 Kawasan Perindustrian  
 Tampoi, 81200 Johor Bahru, Johor**

**TEL : 03-40210276**

**GST ID : 000750673920**

**SIMPLIFIED TAX INVOICE**

**CASH**

|             |            |       |            |
|-------------|------------|-------|------------|
| Doc No.     | CS00013065 | Date: | 31/01/2018 |
| Cashier     | USER       | Time: | 10:41:00   |
| Salesperson |            | Ref.: |            |

| Item                                | Qty | S/Price | Amount | Tax |
|-------------------------------------|-----|---------|--------|-----|
| 3122<br>(W33) 105MM/4' CUTTING DISC | 2   | 29.68   | 59.36  | SR  |
| 3383<br>4" MAGIC SAND PAPER         | 10  | 3.18    | 31.80  | SR  |
| 1512<br>104 COTTON GLOVE (DOZEN)    | 1   | 10.60   | 10.60  | SR  |
| Total Qty:                          | 13  |         | 101.76 |     |

Total Sales (Excluding GST) : 96.00

Discount : 0.00

Total GST : 5.76

Rounding : 0.00

**Total Sales (Inclusive of GST) : 101.76**

**CASH : 101.76**

**Change : 0.00**

**GST SUMMARY**

| <b>Tax Code</b> | <b>%</b> | <b>Amt (RM)</b> | <b>Tax (RM)</b> |
|-----------------|----------|-----------------|-----------------|
| SR              | 6        | 96.00           | 5.76            |
| <b>Total :</b>  |          | <b>96.00</b>    | <b>5.76</b>     |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU.

31802016

**SYARIKAT PERNIAGAAN GIN KEE**  
**(867388-U)**

**12, Jalan Tampoi 7/4 Kawasan Perindustrian  
 Tampoi, 81200 Johor Bahru, Johor**

**TEL : 03-40210276**

**GST ID : 000750673920**

**SIMPLIFIED TAX INVOICE**

**CASH**

|             |            |       |            |
|-------------|------------|-------|------------|
| Doc No.     | CS00013065 | Date: | 31/01/2018 |
| Cashier     | USER       | Time: | 10:41:00   |
| Salesperson |            | Ref.: |            |

| Item                                | Qty | S/Price | Amount | Tax |
|-------------------------------------|-----|---------|--------|-----|
| 3122<br>(W33) 105MM/4' CUTTING DISC | 2   | 29.68   | 59.36  | SR  |
| 3383<br>4" MAGIC SAND PAPER         | 10  | 3.18    | 31.80  | SR  |
| 1512<br>104 COTTON GLOVE (DOZEN)    | 1   | 10.60   | 10.60  | SR  |
| Total Qty:                          | 13  |         | 101.76 |     |

Total Sales (Excluding GST) : 96.00

Discount : 0.00

Total GST : 5.76

Rounding : 0.00

**Total Sales (Inclusive of GST) : 101.76**

**CASH : 101.76**

**Change : 0.00**

**GST SUMMARY**

| <b>Tax Code</b> | <b>%</b> | <b>Amt (RM)</b> | <b>Tax (RM)</b> |
|-----------------|----------|-----------------|-----------------|
| SR              | 6        | 96.00           | 5.76            |
| <b>Total :</b>  |          | <b>96.00</b>    | <b>5.76</b>     |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU.

31803014

**SYARIKAT PERNIAGAAN GIN KEE**

12, Jalan Tampoi 7/4 Kawasan Perindustrian  
 Tampoi, 81200 Johor Bahru, Johor

TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

Doc No

Cashier

Salesperson

C000013065

Date: 31/01/2018

Time: 10:41:00

Ref.:

| Item                            | Qty | SPrice | Amount | Tax |
|---------------------------------|-----|--------|--------|-----|
| 3122 (W33) 105MM/4 CUTTING DISC | 2   | 29.68  | 59.36  | SR  |
| 3383 4" MAGIC SAND PAPER        | 10  | 3.18   | 31.80  | SR  |
| 1512 104 COTTON GLOVE (DOZEN)   | 1   | 10.60  | 10.60  | SR  |
| Total Qty:                      | 13  |        | 101.76 |     |
| Total Sales (Excluding GST)     |     |        | 96.00  |     |
| Discount                        |     |        | 0.00   |     |
| Total GST                       |     |        | 5.76   |     |
| Rounding                        |     |        | 0.00   |     |
| Total Sales (Inclusive of GST)  |     |        | 101.76 |     |
| CASH                            |     |        | 101.76 |     |
| Change                          |     |        | 0.00   |     |

| GST SUMMARY | Amt (RM) | Tax (RM) |
|-------------|----------|----------|
| Tax Code SR | 6        | 5.76     |
| Total :     | 96.00    | 5.76     |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU.

31807016

# SYARIKAT PERNIAGAAN GIN KEE

(81109-A)

NO 290, JALAN AIR PANAS,

SETAPAK,

53200, KUALA LUMPUR.

TEL : 03-40210276

GST ID : 000750673920

## SIMPLIFIED TAX INVOICE

### CASH

Doc No : CS00013066 Date : 31/01/2018  
 Cashier : USER Time : 11:33:00  
 Salesperson : Ref :

| Item                        | Qty | Unit Price | Amount | Tax |
|-----------------------------|-----|------------|--------|-----|
| 1701<br>6/8 BATU (BAG)      | 5   | 6.36       | 31.80  | SR  |
| 2167<br>4.5KG RENDEROC PLUG | 1   | 50.88      | 50.88  | SR  |
| Total Qty:                  | 6   |            | 82.68  |     |

Total Sales (Excluding GST)

78.00

0.00

0.00

4.68

0.00

0.00

0.00

0.00

0.00

0.00

0.00

Total Sales (Inclusive of GST)

82.68

0.00

0.00

0.00

0.00

0.00

0.00

0.00

### GST SUMMARY

|          |   |          |          |
|----------|---|----------|----------|
| Tax Code | % | Amt (RM) | Tax (RM) |
| SR       | 6 | 78.00    | 4.68     |
| Total :  |   | 78.00    | 4.68     |

31800701:6

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)

NO 290, JALAN AIR PANAS,  
SETAPAK.53200, KUALA LUMPUR.  
TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE**

|             |            |       |            |
|-------------|------------|-------|------------|
| CASH        |            |       |            |
| Doc No      | CS00013066 | Date: | 31/01/2018 |
| Cashier     | USER       | Time: | 11 33:00   |
| Salesperson |            | Ref.: |            |

| Item                           | Qty | Sub Price | Amount | Tax |
|--------------------------------|-----|-----------|--------|-----|
| 1701                           | 5   | 6.36      | 31.80  | SR  |
| 6/8 BATU (BAG)                 |     |           |        |     |
| 2167                           | 1   | 50.88     | 50.88  | SR  |
| 4.5KG RENDEROC PLUG            |     |           |        |     |
| Total Qty:                     | 6   |           | 82.68  |     |
| Total Sales (Excluding GST)    |     |           | 78.00  |     |
| Discount                       |     |           | 0.00   |     |
| Total GST                      |     |           | 4.68   |     |
| Rounding                       |     |           | 0.00   |     |
| Total Sales (Inclusive of GST) |     |           | 82.68  |     |
| CASH                           |     |           | 82.68  |     |
| Change                         |     |           | 0.00   |     |

| GST SUMMARY    | Amount (RM) | Tax (RM) |
|----------------|-------------|----------|
| Tax Code<br>SR | 6           | 4.68     |
| Total :        | 78.00       | 4.68     |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU

31800016

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)

NO 290, JALAN AIR PANAS,  
SETAPAK,  
53200, KUALA LUMPUR.  
TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

|             |            |       |            |
|-------------|------------|-------|------------|
| Doc No      | CS00013066 | Date: | 31/01/2018 |
| Cashier     | USER       | Time: | 11:33:00   |
| Salesperson |            | Ref.: |            |

| <b>Item</b>                           | <b>Qty</b> | <b>S/Price</b> | <b>Amount</b> | <b>Tax</b> |
|---------------------------------------|------------|----------------|---------------|------------|
| 1701                                  | 5          | 6.36           | 31.80         | SR         |
| 6/8 BATU (BAG)                        |            |                |               |            |
| 2167                                  | 1          | 50.88          | 50.88         | SR         |
| 4.5KG RENDEROC PLUG                   |            |                |               |            |
| <b>Total Qty:</b>                     | <b>6</b>   |                | <b>82.68</b>  |            |
| <b>Total Sales (Excluding GST)</b>    |            |                | <b>78.00</b>  |            |
| Discount                              |            |                | 0.00          |            |
| Total GST                             |            |                | 4.68          |            |
| Rounding                              |            |                | 0.00          |            |
| <b>Total Sales (Inclusive of GST)</b> |            |                | <b>82.68</b>  |            |
| CASH                                  |            |                | 82.68         |            |
| Change                                |            |                | 0.00          |            |

**GST SUMMARY**

| <b>Tax Code</b> | <b>%</b> | <b>Amt (RM)</b> | <b>Tax (RM)</b> |
|-----------------|----------|-----------------|-----------------|
| SR              | 6        | 78.00           | 4.68            |
| <b>Total :</b>  |          | <b>78.00</b>    | <b>4.68</b>     |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU

3180201.6

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)  
 NO 290, JALAN AIR PANAS,  
 SETAPAK,  
 53200, KUALA LUMPUR.  
 TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE**

| CASH | Doc No      | CS00012922 | Date: | 24/01/2018 |
|------|-------------|------------|-------|------------|
|      | Cashier     | USER       | Time: | 10:50:00   |
|      | Salesperson |            | Ref.: |            |
|      |             |            |       |            |

| Item                           | Qty | \$/Price | Amount | Tax |
|--------------------------------|-----|----------|--------|-----|
| 1700 PASIR HALUS (BAG)         | 6   | 6.36     | 38.16  | SR  |
| 2430 CEMENT (50KG)             | 2   | 18.02    | 36.04  | SR  |
| Total Qty                      | 8   |          | 74.20  |     |
| Total Sales (Excluding GST)    |     |          | 70.00  |     |
| Discount                       |     |          | 0.00   |     |
| Total GST                      |     |          | 4.20   |     |
| Rounding                       |     |          | 0.00   |     |
| Total Sales (Inclusive of GST) |     |          | 74.20  |     |
| CASH                           |     |          | 74.20  |     |
| Change                         |     |          | 0.00   |     |

| GST SUMMARY | Ant (RM) | Tax (RM) |
|-------------|----------|----------|
| Tax Code    | %        |          |
| SR          | 6        | 4.20     |
| Total :     | 70.00    | 4.20     |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU

3 1802.01.6

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)

NO 290, JALAN AIR PANAS,  
SETAPAK,  
53200, KUALA LUMPUR.  
TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

|             |            |       |            |
|-------------|------------|-------|------------|
| Doc No      | CS00012922 | Date: | 24/01/2018 |
| Cashier     | USER       | Time: | 10:50:00   |
| Salesperson |            | Ref.: |            |

| Item              | Qty      | S/Price | Amount       | Tax |
|-------------------|----------|---------|--------------|-----|
| 1700              | 6        | 6.36    | 38.16        | SR  |
| PASIR HALUS (BAG) |          |         |              |     |
| 2430              | 2        | 18.02   | 36.04        | SR  |
| CEMENT (50KG)     |          |         |              |     |
| <b>Total Qty:</b> | <b>8</b> |         | <b>74.20</b> |     |

**Total Sales (Excluding GST) :** 70.00

**Discount :** 0.00

**Total GST :** 4.20

**Rounding :** 0.00

**Total Sales (Inclusive of GST) :** 74.20

**CASH :** 74.20

**Change :** 0.00

**GST SUMMARY**

| <u>Tax Code</u> | <u>%</u> | <u>Amt (RM)</u> | <u>Tax (RM)</u> |
|-----------------|----------|-----------------|-----------------|
| SR              | 6        | 70.00           | 4.20            |
| <b>Total :</b>  |          | <b>70.00</b>    | <b>4.20</b>     |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU.

3 1802.01.6

**SYARIKAT PERNIAGAAN GIN KEE**

(81109-A)

NO 290, JALAN AIR PANAS,  
SETAPAK,  
53200, KUALA LUMPUR.  
TEL : 03-40210276

GST ID : 000750673920

**SIMPLIFIED TAX INVOICE****CASH**

|             |            |       |            |
|-------------|------------|-------|------------|
| Doc No      | CS00012922 | Date: | 24/01/2018 |
| Cashier     | USER       | Time: | 10:50:00   |
| Salesperson |            | Ref.: |            |

| Item              | Qty      | S/Price | Amount       | Tax |
|-------------------|----------|---------|--------------|-----|
| 1700              | 6        | 6.36    | 38.16        | SR  |
| PASIR HALUS (BAG) |          |         |              |     |
| 2430              | 2        | 18.02   | 36.04        | SR  |
| CEMENT (50KG)     |          |         |              |     |
| <b>Total Qty:</b> | <b>8</b> |         | <b>74.20</b> |     |

**Total Sales (Excluding GST) :** 70.00

**Discount :** 0.00

**Total GST :** 4.20

**Rounding :** 0.00

**Total Sales (Inclusive of GST) :** 74.20

**CASH :** 74.20

**Change :** 0.00

**GST SUMMARY**

| <u>Tax Code</u> | <u>%</u> | <u>Amt (RM)</u> | <u>Tax (RM)</u> |
|-----------------|----------|-----------------|-----------------|
| SR              | 6        | 70.00           | 4.20            |
| <b>Total :</b>  |          | <b>70.00</b>    | <b>4.20</b>     |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU.

31802.016

**BEYOND BROTHERS HARDWARE**  
 (872981-V)

LOT 1-0-2, JLN 1/50,

DIAMOND SQUARE,

OFF JLN GOMBAK

53000 KUALA LUMPUR

TEL : 03-40211233 FAX : 03-40223233

IVAN\_KONG12@HOTMAIL.COM

GST ID : 001921974272

**TAX INVOICE**

|             |             |       |            |
|-------------|-------------|-------|------------|
| Doc No.     | C:SO0065374 | Date  | 05/02/2018 |
| Cashier     | USER        | Time  | 11:14:00   |
| Salesperson |             | Ref.. |            |

| Item                  | Qty | S/Price | (GST)<br>S/Price | (GST)<br>Amount | Tax |
|-----------------------|-----|---------|------------------|-----------------|-----|
| 4432                  | 2   | 30.00   | 31.60            | 63.20           | SR  |
| 8 GAL WHITE CONTAINER |     |         |                  |                 |     |
| Total Qty:            | 2   |         |                  | 93.60           |     |

|                             |       |
|-----------------------------|-------|
| Total Sales (Excluding GST) | 90.00 |
|-----------------------------|-------|

|          |      |
|----------|------|
| Discount | 0.00 |
|----------|------|

|           |      |
|-----------|------|
| Total GST | 3.60 |
|-----------|------|

|          |      |
|----------|------|
| Rounding | 0.00 |
|----------|------|

|                                       |              |
|---------------------------------------|--------------|
| <b>Total Sales (Inclusive of GST)</b> | <b>93.60</b> |
|---------------------------------------|--------------|

|      |       |
|------|-------|
| CASH | 63.60 |
|------|-------|

|        |      |
|--------|------|
| Change | 0.00 |
|--------|------|

**GST SUMMARY**

| Tax Code       | % | Amt (RM)     | Tax (RM)    |
|----------------|---|--------------|-------------|
| SR             | 6 | 90.00        | 3.60        |
| <b>Total :</b> |   | <b>90.00</b> | <b>3.60</b> |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

3-1802.01-L

**BEYOND BROTHERS HARDWARE**

(8722981-V)

LOT 1-0-2, JLN 1/50,  
 DIAMOND SQUARE,  
 OFF JLN GOMBAK

53000 KUALA LUMPUR  
 TEL: 03-40211233 FAX: 03-40223233  
 IVAN\_KONG12@HOTMAIL.COM  
 GST ID: 001921973

**TAX INVOICE**

Doc No.: C:SO0065374 Date: 05/02/2018  
 Cashier: USER Time: 11:14:00  
 Salesperson: Ref:

| Item                          | Qty      | SPrice | (GST)<br>\$/Price | (GST)<br>Amount | Tax<br>Rate |
|-------------------------------|----------|--------|-------------------|-----------------|-------------|
| 4432<br>3 GAL WHITE CONTAINER | 2        | 30.00  | 31.60             | 63.20           | 5%          |
| <b>Total Qty:</b>             | <b>2</b> |        |                   | <b>63.60</b>    |             |

Total Sales (Excluding GST):

90.00

Discount:

0.00

Total GST:

2.60

Rounding:

0.00

Total Sales (Inclusive of GST):

93.60

CASH Change:

63.60 0.00

**GST SUMMARY**

| Tax Code      | % | Amnt (RM) | Tax (RM)    |
|---------------|---|-----------|-------------|
| SR            | 6 | 90.00     | 3.60        |
| <b>Total:</b> |   |           | <b>3.60</b> |

31802.016

**BEYOND BROTHERS HARDWARE**  
 (872981-V)

LOT 1-0-2, JLN 1/50,

DIAMOND SQUARE,

OFF JLN GOMBAK

53000 KUALA LUMPUR

TEL : 03-40211233 FAX : 03-40223233

IVAN\_KONG12@HOTMAIL.COM

GST ID : 001921974272

**TAX INVOICE**

|             |             |       |            |
|-------------|-------------|-------|------------|
| Doc No.     | C:SO0065374 | Date  | 05/02/2018 |
| Cashier     | USER        | Time  | 11:14:00   |
| Salesperson |             | Ref.. |            |

| Item                  | Qty | S/Price | (GST)<br>S/Price | (GST)<br>Amount | Tax |
|-----------------------|-----|---------|------------------|-----------------|-----|
| 4432                  | 2   | 30.00   | 31.60            | 63.20           | SR  |
| 8 GAL WHITE CONTAINER |     |         |                  |                 |     |
| Total Qty:            | 2   |         |                  | 93.60           |     |

|                             |       |
|-----------------------------|-------|
| Total Sales (Excluding GST) | 90.00 |
|-----------------------------|-------|

|          |      |
|----------|------|
| Discount | 0.00 |
|----------|------|

|           |      |
|-----------|------|
| Total GST | 3.60 |
|-----------|------|

|          |      |
|----------|------|
| Rounding | 0.00 |
|----------|------|

|                                       |              |
|---------------------------------------|--------------|
| <b>Total Sales (Inclusive of GST)</b> | <b>93.60</b> |
|---------------------------------------|--------------|

|      |       |
|------|-------|
| CASH | 63.60 |
|------|-------|

|        |      |
|--------|------|
| Change | 0.00 |
|--------|------|

**GST SUMMARY**

| Tax Code       | % | Amt (RM)     | Tax (RM)    |
|----------------|---|--------------|-------------|
| SR             | 6 | 90.00        | 3.60        |
| <b>Total :</b> |   | <b>90.00</b> | <b>3.60</b> |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

3180301

RESTORAN IBRAHIM MAJU SB  
 NO. 2, GROUND FLOOR, JALAN REKO SENTRAL 8  
 TAMAN REKO SENTRAL, 43000 KAJANG  
 SELANGOR, DE

TEL : 03-87342689  
 GST ID NO : 000696532992

## TAX INVOICE

INVOICE # : 1-161698  
 TIME : 19/03/2018 03:43:44 PM  
 CASHIER : JAHABA R ALI  
 SELF SERVICE: 1000

| QTY     | DESCRIPTION         | PRICE    | AMOUNT   |
|---------|---------------------|----------|----------|
| 1       | MAKANAN             | 2.30     | 2.30 S   |
| 1       | MAKANAN             | 1.40     | 1.40 S   |
| 1       | MAKANAN             | 1.60     | 1.60 S   |
|         | Sub Total Incl. GST | RM       | 5.30     |
|         | Round Adjstmnt      | RM       | 0.00     |
|         | Total               | RM       | 5.30     |
|         | Payment CASH        | RM       | 10.00    |
|         | Change              | RM       | 4.70     |
|         | GST 6 % Paid        | RM       | 0.30     |
|         | GST ANALYSIS        | AMT (RM) | TAX (RM) |
| S = 6 % |                     | 5.00     | 0.30     |
| Z = 0 % |                     | 0.00     | 0.00     |

19/03/2018 03:44:03 PM

<THANK YOU>  
<PLEASE COME AGAIN>

Kep Teguh Saya Selamat

3180301

RESTORAN IBRAHIM MAJU SB  
 NO.2, GROUND FLOOR, JALAN REKO SENTRAL 8  
 TAMAN REKO SENTRAL, 43000 KAJANG  
 SELANGOR DE  
 TEL : 03-87342689  
 GST ID NO :000696532992

## TAX INVOICE

INVOICE # : 1-161696  
 TIME : 19/03/2018 03:43:44 PM  
 CASHIER : JAHABA R ALI  
 SELF SERVICE: 1000

| QTY          | DESCRIPTION         | PRICE    | AMOUNT   |
|--------------|---------------------|----------|----------|
| 1            | MAKANAN             | 2.30     | 2.30 S   |
| 1            | MAKANAN             | 1.40     | 1.40 S   |
| 1            | MAKANAN             | 1.60     | 1.60 S   |
|              | Sub Total Incl. GST | RM       | 5.30     |
|              | Round Adjustmt      | RM       | 0.00     |
|              | Total               | RM       | 5.30     |
| Payment      | CASH                | RM       | 10.00    |
|              | Change              | RM       | 4.70     |
| GST 6 %      | Paid                | RM       | 0.30     |
| GST ANALYSIS |                     | AMT (RM) | TAX (RM) |
| S = 6 %      |                     | 5.00     | 0.30     |
| Z = 0 %      |                     | 0.00     | 0.00     |

19/03/2018 03:44:03 PM  
 <THANK YOU>  
 <PLEASE COME AGAIN>

*Kepada saaya Sdn Bhd  
 Mr. Lau*

3180301

RESTORAN IBRAHIM MAJU SB  
 NO.2, GROUND FLOOR, JALAN REKO SENTRAL 8  
 TAMAN REKO SENTRAL, 43000 KAJANG

TEL : 03-87342689

GST ID NO : 000696532992

## TAX INVOICE

INVOICE # : 1-161696  
 TIME : 19/03/2018 03:43:44 PM  
 CASHIER : JAHABA R ALI  
 SELF SERVICE : 1000

| QTY DESCRIPTION     | PRICE    | AMOUNT   |
|---------------------|----------|----------|
| 1 MAKANAN           | RM 2.30  | 2.30 S   |
| 1 MAKANAN           | RM 1.40  | 1.40 S   |
| 1 MAKANAN           | RM 1.60  | 1.60 S   |
| Sub Total Incl. GST | RM 5.30  |          |
| Round Adjustment    | RM 0.00  |          |
| Total               | RM 5.30  |          |
| Payment CASH        | RM 10.00 |          |
| Change              | RM 4.70  |          |
| GST ANALYSIS        | AMT (RM) | TAX (RM) |
| S = 6 %             | 5.00     | 0.30     |
| Z = 0 %             | 0.00     | 0.00     |

19/03/2018 03:44:03 PM  
 <THANK YOU>  
 <PLEASE COME AGAIN>

KP Teguh Tiga Sentral  
 Jln 10/1

3180301

For staff : George Saeng Fode

Farmasi Maluri S/B (587969-U)  
GST NO: 000342237184 (ID: 5033)  
23, Jln Burung Jentayu, Tmn Bukit  
Maluri, Kepong, 52100 KL.  
TAX INVOICE

Cashier : pos1N M/c. ID : POS7  
Receipt : 71857936 02/03/18 05:16 PM

| Description                               | Disc.           | Subtotal     |
|---|-----------------|--------------|
| 061558 - **BMS MILK THISTLE<br>1 X 111.30 | 36.75           | 72.35 S      |
| 910845 - TRILON-E CRM<br>1 X 7.00         |                 | 7.00 Z       |
| <b>TOTAL (Including GST)</b>              |                 | <b>79.35</b> |
| ROUNDING                                  |                 | 0.00         |
| NET                                       |                 | 79.35        |
| TENDER                                    |                 | 100.00       |
| CHANGE/BALANCE                            |                 | 20.65        |
| GST Summary                               | Amt (Exc1. Gst) | Tax (RM)     |
| ZRL @0.00%                                | 7.00            | 0.00         |
| SR @6.00%                                 | 68.25           | 4.10         |

GOODS SOLD ARE NON-REFUNDABLE BUT  
EXCHANGEABLE WITHIN 7 DAYS WITH  
RECEIPT PLUS GOODS ARE IN  
RESALEABLE CONDITION.

All face mask & injectable are  
non-returnable & non-exchangeable  
\*\*special promotion

3180301

*For staff : long song fast*

Farmasi Maturi S/B (587969-U)  
 GST NO: 000342237184 (ID: 5033)  
 23. Jln Burung Jentayu, Tmn Bukit  
 Maluri Kepong, 52100 KL.  
 TAX INVOICE

Cashier : POS1N  
 Receipt : 71857936

M/C. ID : POS7  
 02/03/18 05:16 PM

| Description                  | Disc. | Subtotal     |
|------------------------------|-------|--------------|
| 061558 - **BMS MILK THISTLE  |       |              |
| 1 X 11.30                    | 36.75 | 72.35 S      |
| 910845 - TRILON-E CRM        |       |              |
| 1 X 7.00                     |       | 7.00 Z       |
| <b>TOTAL (including GST)</b> |       | <b>79.35</b> |

ROUNDING  
 NET  
 TENDER  
 CHANGE/BALANCE

| GST Summary | Amt (Exc1. Gst) | Tax(RM) |
|-------------|-----------------|---------|
| ZRL @0.00%  | 7.00            | 0.00    |
| SR @6.00%   | 68.25           | 4.10    |

GOODS SOLD ARE NON-REFUNDABLE BUT  
 EXCHANGEABLE WITHIN 7 DAYS WITH  
 RECEIPT PLUS GOODS ARE IN  
 RESALEABLE CONDITION.  
 All face mask & injectable are  
 non-returnable & non-exchangeable  
 \*commercial promotion

3180301

*For staff : long stay date*

Farmasi Maturi S/B (587969-U)  
 GST NO: 000342237184 (ID: 5033)  
 23. Jln Burung Jentayu, Tmn Bukit  
 Maturi Kepong, 52100 KL.  
 TAX INVOICE

Cashier : POS1N  
 Receipt : 71857936

M/C. ID : POS7  
 02/03/18 05:16 PM

Description Disc. Subtotal

|                              |       |         |
|------------------------------|-------|---------|
| 061558 - ***BMS MILK THISTLE |       |         |
| 1 X 11.30                    | 36.75 | 72.35 S |
| 910845 - TRILON-E CRM        |       |         |
| 1 X 7.00                     |       | 7.00 Z  |

TOTAL (including GST)

79.35

ROUNDING  
 NET  
 TENDER  
 CHANGE/BALANCE

|      |    |
|------|----|
| 0.   | 00 |
| 79.  | 35 |
| 100. | 00 |
| 20.  | 65 |

|             |                 |         |
|-------------|-----------------|---------|
| GST Summary | Amt (Exc1. Gst) | Tax(RM) |
| ZRL @0.00%  | 7.00            | 0.00    |
| SR @6.00%   | 68.25           | 4.10    |

GOODS SOLD ARE NON-REFUNDABLE BUT  
 EXCHANGEABLE WITHIN 7 DAYS WITH  
 RECEIPT PLUS GOODS ARE IN  
 RESALEABLE CONDITION.  
 All face mask & injectable are  
 non-returnable & non-exchangeable  
 \*\*\*bercial promotion

**ASO ELECTRICAL TRADING SDN BHD**

10001331-K

NO 31G, JALAN SEPADU C 25/C,  
SECTION 26, TAMAN INDUSTRIES,  
AXIS 40400 SHAH ALAM, SELANGOR.  
TEL : 03-51221701, 51313091 FAX : 03-51215716  
GST NO : 000683900928

**TAX INVOICE**

**Bill To :**

**Receipt #:** CS0000888

**Salesperson:**

**Cashier:** USER

**Date:** 18/10/2017  
**Time:** 11:37:00

| Item                                   | Qty       | RSP   | (GST)<br>RSP | (GST)<br>Amount |
|--|-----------|-------|--------------|-----------------|
| 101861                                 | 10        | 1.43  | 1.51         | 15.12           |
| SR: CABLE LUG 50MM(M10)                |           |       |              |                 |
| 107645                                 | 1         | 75.00 | 79.50        | 79.50           |
| SR: CRIMPING TOOL, HS-38, 5.5MM - 38MM |           |       |              |                 |
| <b>TOT QTY:</b>                        | <b>11</b> |       |              | <b>94.62</b>    |

(Excluded GST) Sub Total :

|                   |               |
|-------------------|---------------|
| Discount :        | 0.00          |
| Total GST :       | 5.36          |
| <b>Rounding :</b> | <b>-0.02</b>  |
| Total :           | <b>94.60</b>  |
| CASH :            | <b>100.00</b> |
| Change :          | <b>6.40</b>   |

**GST SUMMARY**

| Tax Code       | % | Amount       | GST         |
|----------------|---|--------------|-------------|
| SR             | 6 | 89.26        | 5.35        |
| <b>Total :</b> |   | <b>89.26</b> | <b>5.36</b> |

GOODS SOLD ARE NOT RETURNABLE.  
THANK YOU.

# ASO ELECTRICAL TRADING SDN BHD

1000131-K

NO 31G, JALAN SEPADU C 25/C,  
SECTION 26, TAMAN INDUSTRIES,  
AXIS 40400 SHAH ALAM, SELANGOR.  
TEL : 03-51221701, 51313091 FAX : 03-51215716  
GST NO : 000683900928

## TAX INVOICE

BILL TO :

Receipt #: CS0000888  
Salesperson:  
Cashier: USER

Date: 18/10/2017  
Time: 11:37:00

| Item                                   | Qty       | RSP   | (GST)<br>RSP | (GST)<br>Amount |
|--|-----------|-------|--------------|-----------------|
| 101861                                 | 10        | 1.43  | 1.51         | 15.12           |
| SR: CABLE LUG 50MM(M10)                |           |       |              |                 |
| 107645                                 | 1         | 75.00 | 79.50        | 79.50           |
| SR: CRIMPING TOOL. HS-38. 5.5MM - 38MM |           |       |              |                 |
| <b>TOT QTY:</b>                        | <b>11</b> |       |              | <b>94.62</b>    |

(Excluded GST) Sub Total : 89.26

Discount : 0.00

Total GST :

5.36

## ROUNDING :

-0.02

Total : 84.60  
CASH : 100.00  
Change : 6.40

## GST SUMMARY

| Tax Code      | % | Amount       | GST         |
|---------------|---|--------------|-------------|
| SR            | 6 | 89.26        | 5.35        |
| <b>Total:</b> |   | <b>89.26</b> | <b>5.36</b> |

GOODS SOLD ARE NOT RETURNABLE.  
THANK YOU.

**ASO ELECTRICAL TRADING SDN BHD**

1000131-K

NO 31G, JALAN SEPADU C 25/C,  
 SECTION 26, TAMAN INDUSTRIES,  
 AXIS 40400 SHAH ALAM, SELANGOR.

TEL : 03-51221701, 51313091 FAX : 03-51215716

GST NO : 000683900928

**TAX INVOICE****BILL TO :****Receipt #:** CS000888**Date:** 18/10/2017**Salesperson:****Time:** 11:37:00**Cashier:** USER

| <b>Item</b>                            | <b>Qty</b> | <b>RSP</b> | <b>(GST)<br/>RSP</b> | <b>(GST)<br/>Amount</b> |
|--|------------|------------|----------------------|-------------------------|
| 101861                                 | 10         | 1.43       | 1.51                 | 15.12                   |
| SR: CABLE LUG 50MM(M10)                |            |            |                      |                         |
| 107645                                 | 1          | 75.00      | 79.50                | 79.50                   |
| SR: CRIMPING TOOL, HS-38, 5.5MM - 38MM |            |            |                      |                         |
| <b>TOT QTY:</b>                        | <b>11</b>  |            |                      | <b>94.62</b>            |

(Excluded GST) Sub Total : 89.26

Discount : 0.00

Total GST : 5.36

**Rounding** : -0.02

Total : 94.60

CASH : 100.00

Change : 6.40

**GST SUMMARY**

| <b>Tax Code</b> | <b>%</b> | <b>Amount</b> | <b>GST</b>  |
|-----------------|----------|---------------|-------------|
| SR              | 6        | 89.26         | 5.36        |
| <b>Total :</b>  |          | <b>89.26</b>  | <b>5.36</b> |

GOODS SOLD ARE NOT RETURNABLE,  
THANK YOU.

Gerbang Alaf Restaurants Sdn Bhd  
(65351-M)

Licensee of McDonald's  
Level 6, Bangunan TH, Damansara Uptown3  
No.3, Jalan SS21/39, 47400 Petaling Jaya  
Selangor

(GST ID No: 000504664064)  
McDonald's Rawang DT (#188)  
Tel No. 03-6092-1968  
TAX INVOICE

**MFY Side 1**

INV# 001881904580783

ORD #70 -REG #19- 18/03/2018 23:02:16

| QTY | ITEM        | TOTAL |
|-----|-------------|-------|
| 1   | L McChicken | 11.10 |
| 1   | L Coke      |       |
| 1   | L Fries     |       |
| 2   | Small Cone  | 2.00  |

TakeOut Total (incl GST) 13.10

Total Rounded 13.10

Cash Tendered 20.00

Change 6.90

**TOTAL INCLUDES 6% GST 0.74**

---

Thank You and Please Come Again.  
Guest Relations Center : 1300-13-1300

Gerbang Alaf Restaurants Sdn Bhd  
(65351-M)

Licensee of McDonald's  
Level 6, Bangunan TH, Damansara Uptown3  
No.3, Jalan SS21/39, 47400 Petaling Jaya  
Selangor

(GST ID No : 000504664064)  
McDonald's Rawang DT (#188)  
Tel No. 03-6092-1968  
TAX INVOICE

**MFY Side 1**

INV# 001881904580783  
ORD #70 -REG #19- 18/03/2018 23:02:16  
QTY ITEM

|   |     |           |
|---|-----|-----------|
| 1 | L   | McChicken |
| 1 | L   | Coke      |
| 1 | L   | Fries     |
| 2 | Sma | 1 Cone    |

|                            |       |
|----------------------------|-------|
| TakeOut Total ( incl GST ) | 13.10 |
| Total Rounded              | 13.10 |
| Cash Tendered              | 20.00 |
| Change                     | 6.90  |

TOTAL INCLUDES 6% GST  
0.74

Link You and Please Come Again.  
Guest Relations Center : 1300-13-1300

Gerbang Alaf Restaurants Sdn Bhd  
(65351-M)

(65351-M)  
Licensee of McDonald's  
Bangunan TH, Damansara Uptown3  
Level 6, Jalan SS21/39, 47400 Petaling Jaya  
No.3, Selangor

(GST ID No: 000504664064)  
McDonald's Rawang DT (#188)  
Tel No.: 03-6092-1968  
TAX INVOICE

HFY Side 1

| ITEM          | QTY | PRICE |
|---------------|-----|-------|
| McChicken     | 1   | 11.10 |
| Coke          | 1   | 2.00  |
| Fries         | 1   |       |
| Small Cone    | 2   |       |
|               |     | 13.10 |
| Total         |     | 13.10 |
| Rounded       |     | 20.00 |
| Cash Tendered |     | 6.90  |
| Change        |     |       |

TOTAL INCLUDES 6% GST

Link You and Please Come Again.  
Guest Relations Center : 1300-13-1300

**HAPPY SNACKS ENTERPRISE**  
**(002022599 - U)**

**19 & 19A , JALAN MERANTI 2A , SEKSYEI  
BANDAR BARU BATANG KALI, 44300  
03-60570314**

**pysnacks69@hotmail.com**

**GST Reg No: 000129863680**

**Bill No : HP01-188357**  
**Date : 20/03/2018 1:11:38 PM**  
**Cashier : 123**

**Tax Invoice**

|                                    | <b>Description</b>                                 | <b>Qty</b> | <b>Price</b> | <b>Amount</b> |
|------------------------------------|--|------------|--------------|---------------|
| 1                                  | SK 9556173380636<br>*350PCS FRUIT PLUS - APPLE     | 1          | 14.31        | 14.31         |
| 2                                  | SR 9556296307411<br>300PCS LOT100 CANDY - ASSORTED | 1          | 12.51        | 12.51         |
| <b>Total :</b>                     |  |            |              | <b>26.82</b>  |
|                                    |  |            |              | <b>0.00</b>   |
| <b>Total Sales Inclusive GST :</b> |  |            |              | <b>26.82</b>  |
| <b>Rounding Adjustment:</b>        |  |            |              | <b>-0.02</b>  |
| <b>Amount To Be Paid :</b>         |  |            |              | <b>26.80</b>  |
| <b>Cash Received :</b>             |  |            |              | <b>50.00</b>  |
| <b>Change :</b>                    |  |            |              | <b>23.20</b>  |

**GST Summary**

| <b>Tax Code</b> | <b>%</b> | <b>Taxable Amount</b> | <b>GST</b> |
|-----------------|----------|-----------------------|------------|
| SR              | 6.00     | 25.30                 | 1.52       |

**GST : 1.52**

**\* GST Include Item**

**Thank You. Please Come Again.**

**HAPPY SNACKS ENTERPRISE**  
**(002022599 - U)**

19 & 19A , JALAN MERANTI 2A , SEKSYEI  
BANDAR BARU BATANG KALI, 44300  
03-60570314

llypysnacks69@hotmail.com

GST Reg No: 000129863680

Bill No : HP01-188357  
Date : 20/03/2018 1:11:38 PM  
Cashier : 123

**Tax Invoice**

|                             | <b>Description</b>                                 | <b>Qty</b> | <b>Price</b> | <b>Amount</b> |
|-----------------------------|--|------------|--------------|---------------|
| 1                           | SK 9556173380636<br>*350PCS FRUIT PLUS - APPLE     | 1          | 14.31        | 14.31         |
| 2                           | SR 9556296307411<br>300PCS LOT100 CANDY - ASSORTED | 1          | 12.51        | 12.51         |
| Total :                     |  |            |              | 26.82         |
|                             |  |            |              | 0.00          |
| Total Sales Inclusive GST : |  |            |              | 26.82         |
| Rounding Adjustment:        |  |            |              | -0.02         |
| Amount To Be Paid :         |  |            |              | 26.80         |
| Cash Received :             |  |            |              | 50.00         |
| Change :                    |  |            |              | 23.20         |

**GST Summary**

| Tax Code | %    | Taxable Amount | GST  |
|----------|------|----------------|------|
| SR       | 6.00 | 25.30          | 1.52 |

GST : 1.52

\* GST Include Item

Thank You. Please Come Again.

**HAPPY SNACKS ENTERPRISE**  
 (002022599 - U)  
 19 & 19A, JALAN MERANTI 2A, SEKSYEI  
 BANDAR BARU BATANG KALI, 44300  
 03-60570314

ST Reg No: 000129863680  
 ST HP01-188357  
 Date : 20/03/2018 1:11:38 PM  
 Cashier : 123

### Tax Invoice

| Description                    | Qty | Price | Amount |
|--------------------------------|-----|-------|--------|
| 1 SK 9556173380636             | 1   | 14.31 | 14.31  |
| '350PCS FRUIT PLUS - APPLE     |     |       |        |
| 2 SR 9556296307411             | 1   | 12.51 | 12.51  |
| 300PCS LOT100 CANDY - ASSORTED |     |       |        |
| Total :                        |     |       | 26.82  |
| Total Sales Inclusive GST :    |     |       | 0.00   |
| Rounding Adjustment :          |     |       | 26.82  |
| Amount To Be Paid :            |     |       | -0.02  |
| Cash Received :                |     |       | 26.80  |
| Change :                       |     |       | 50.00  |
|                                |     |       | 23.20  |

| GST Summary        | Tax Code % | Taxable Amount | GST  |
|--------------------|------------|----------------|------|
| Tax Code SR        | 6.00       | 25.30          | 1.52 |
| GST                | 1.52       |                |      |
| * GST Include Item |            |                |      |

Thank You. Please Come Again.

SEN LEE HEONG RESTAURANT  
CO NO. (0020B3199-T)

GST ID NO(001115316224)

G-0-1, M. AVENUE NO. 1, JLN 1/38A,  
SEGAMBUT BAHAGIA, 51200, K. LUMPUL  
TEL: 012-2525903 / 03-6258 5987

Cashier: Manager MachNo: 0000

Item Qty Price Amount

Table Number: 4

FOOD SR 1 67.00 RM 67.00

BIG RICE SR 2 1.50 RM 3.00

TEA POT SR 1 3.00 RM 3.00

Subtotal RM 73.00

GST TAX AMT: RM 73.00

GST( 6.0% ) Amount: RM 4.38

ROUND ADJ RM 0.02

Item: 4

TOTAL RM 77.40

Cash 77.40

12-01-2018 21:53

TAX Invoice: #11372

THANK YOU  
PLEASE COME AGAIN

SEN LEE HEONG RESTAURANT  
 CO NO.: (002083199-T)  
 GST ID NO: (00115316224)  
 G-0-1, M. AVENUE NO: 1, JLN 1/38A,  
 SEGAMBUT BAHAGIA, 51200, K. LUMPUL  
 TEL: 012-2525903 / 03-6258 5987  
 Cashier: Manager: MachNo: 00000  
 Item Qty Price Amount  
 - - - - - - - - - -  
 Table Number:  
 FOOD SR 1 RM 67.00 4  
 BIG RICE SR 2 RM 1.50  
 TEA POT SR 1 RM 3.00  
 Subtotal RM 73.00  
 GST TAX AMT: - - - - -  
 GST (6.0%) Amount: RM 73.00  
 ROUND ADJ RM 0.02  
 Item: TOTAL RM 77.40  
 Cash 12-01-2018 21:53  
 TAX Invoice: #11372  
 P. L E A S E C O M E Y O U  
 T H A N K E A G A I N

SEN LEE HEONG RESTAURANT  
CO NO. (0020B3199-T)

GST ID NO(001115316224)

G-0-1, M. AVENUE NO. 1, JLN 1/38A,  
SEGAMBUT BAHAGIA, 51200, K. LUMPUL  
TEL: 012-2525903 / 03-6258 5987

Cashier: Manager MachNo: 0000

Item Qty Price Amount

Table Number: 4

FOOD SR 1 67.00 RM 67.00

BIG RICE : SR 2 1.50 RM 3.00

TEA POT SR 1 3.00 RM 3.00

Subtotal RM 73.00

GST TAX AMT: RM 73.00

GST( 6.0% ) Amount: RM 4.38

ROUND ADJ RM 0.02

Item: 4

TOTAL RM 77.40

Cash 77.40

12-01-2018 21:53

TAX Invoice: #11372

THANK YOU  
PLEASE COME AGAIN

# R Sec Cls JGCH

## KEDAI PAPAN YEW CHUAN (0005583085-K)

LOT 276 JALAN BANTING  
43800 DENGKIL, SELANGOR

TEL : 03-87686092 FAX : 03-87686092  
GST ID : 000781500416

### TAX INVOICE

Bill To :

SUCI ALAM JAYA TRANSPORT  
NO 1 JALAN AMAN 2  
TAMAN DESA 43800  
DENGKIL SELANGOR  
017-6057770

Doc No.

USER

Salesperson

Date : 07/03/2018  
Time : 08:31:00  
Ref.:

| Item                           | Qty | S/Price | (GST)<br>S/Price | (GST)<br>Amount | Tax |
|--------------------------------|-----|---------|------------------|-----------------|-----|
| 101870 PASIR HALUS (D)         | 1   | 65.00   | 68.90            | 0.90            | SR  |
| 100180 KAPUR AIR (A1)          | 7   | 3.00    | 3.18             | 22.26           | SR  |
| Total Qty:                     | 8   |         |                  | 91.16           | /   |
| Total Sales (Excluding GST)    |     |         |                  | 86.00           |     |
| Discount                       |     |         |                  | 0.00            |     |
| Total GST                      |     |         |                  | 5.16            |     |
| Rounding                       |     |         |                  | 0.00            |     |
| Total Sales (Inclusive of GST) |     |         |                  | 91.16           |     |
| CASH                           |     |         |                  | 91.16           |     |
| Change                         |     |         |                  | 0.00            |     |

### GST SUMMARY

| Tax Code | % | Amt (RM) | Tax (RM) |
|----------|---|----------|----------|
| SR       | 6 | 86.00    | 5.16     |
| Total :  |   | 86.00    | 5.16     |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

*Suci* **R**  
*Camb Chay* *do you ref*  
**KEDAI PAPAN YEW CHUAN**  
(0005583085-K)

LOT 276 JALAN BANTING  
43800 DENGKIL, SELANGOR

TEL : 03-87686092 FAX : 03-87686092  
GST ID : 000781500416

**TAX INVOICE**

Bill To :

**SUCI ALAM JAYA TRANSPORT**  
NO 1 JALAN AMAN 2  
TAMAN DESA 43800  
DENGKIL SELANGOR  
017-6057770

Doc No. : CS00010562 Date: 07/03/2018  
Cashier : USER Time: 08:31:00  
Salesperson : Ref.:

| Item            | Qty | S/Price | (GST)<br>S/Price | (GST)<br>Amount | Tax |
|-----------------|-----|---------|------------------|-----------------|-----|
| 101870          | 1   | 65.00   | 68.90            | 68.90           | SR  |
| PASIR HALUS (D) |     |         |                  |                 |     |
| 100160          | 7   | 3.00    | 3.18             | 22.26           | SR  |
| KAPUR AIR (A1)  |     |         |                  |                 |     |
| Total Qty:      | 8   |         |                  | 91.16           | /   |

Total Sales (Excluding GST) : 86.00  
Discount : 0.00  
Total GST : 5.16  
Rounding : 0.00  
Total Sales (Inclusive of GST) : 91.16  
CASH : 91.16  
Change : 0.00

**GST SUMMARY**

| Tax Code | % | Amt (RM) | Tax (RM) |
|----------|---|----------|----------|
| SR       | 6 | 86.00    | 5.16     |
| Total :  |   | 86.00    | 5.16     |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

# R Sec Cls JGCH

## KEDAI PAPAN YEW CHUAN (0005583085-K)

LOT 276 JALAN BANTING  
43800 DENGKIL, SELANGOR

TEL : 03-87686092 FAX : 03-87686092  
GST ID : 000781500416

### TAX INVOICE

Bill To :

SUCI ALAM JAYA TRANSPORT  
NO 1 JALAN AMAN 2  
TAMAN DESA 43800  
DENGKIL SELANGOR  
017-6057770

Doc No.

USER

Salesperson

Date : 07/03/2018  
Time : 08:31:00  
Ref.:

| Item                           | Qty | S/Price | (GST)<br>S/Price | (GST)<br>Amount | Tax |
|--------------------------------|-----|---------|------------------|-----------------|-----|
| 101870 PASIR HALUS (D)         | 1   | 65.00   | 68.90            | 0.90            | SR  |
| 100180 KAPUR AIR (A1)          | 7   | 3.00    | 3.18             | 22.26           | SR  |
| Total Qty:                     | 8   |         |                  | 91.16           | /   |
| Total Sales (Excluding GST)    |     |         |                  | 86.00           |     |
| Discount                       |     |         |                  | 0.00            |     |
| Total GST                      |     |         |                  | 5.16            |     |
| Rounding                       |     |         |                  | 0.00            |     |
| Total Sales (Inclusive of GST) |     |         |                  | 91.16           |     |
| CASH                           |     |         |                  | 91.16           |     |
| Change                         |     |         |                  | 0.00            |     |

### GST SUMMARY

| Tax Code | % | Amt (RM) | Tax (RM) |
|----------|---|----------|----------|
| SR       | 6 | 86.00    | 5.16     |
| Total :  |   | 86.00    | 5.16     |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

CARTON ROLL

# KEDR SPAN YEW CH JAN

LO 1-76 JALAN BANTING  
40000 JENJELANG SELANGOR

TEL: 03-87686092 FAX: 03-87686092

GST ID: 000781500416

## TAX INVOICE

SUDIA JAYA TRANSPORT

NO 1 JALAN AMAN 2  
RAMAN DESA 43800

DENGKUL SELANGOR  
01-

CS00010612

Date: 06/03/2018

Time: 14:58:00

person

R.

| Item            |    | (GST)<br>S/Price | (GST)<br>S/Price | (GST)<br>Amount | Tax<br>SR |
|-----------------|----|------------------|------------------|-----------------|-----------|
| 101756          |    | 10.50            | 17.40            | 174.00          |           |
| SIME 4          |    |                  |                  |                 |           |
| 101870          | 2  | 65.00            | 68.90            | 137.80          | SR        |
| PASIR HALUS (D) |    |                  |                  |                 |           |
| Total Qty:      | 12 |                  |                  | 312.70          |           |

Total Sales (Excluding GST) :

295.00

Discount :

0.00

Total GST :

17.70

Rounding :

0.00

Total Sales (Inclusive of GST) :

312.70

CASH Change :

37.30

## ST SUMMARY

| Tax Code | Amt (RM) | Tax (RM) |
|----------|----------|----------|
| SR       | 6        | 17.70    |
| Total :  | 295.00   | 17.70    |

GOODS SOLD ARE NOT RETURNABLE. TERMS & CONDITIONS

*Uniqur* *QWIK* R  
**KEDA SPAN YEW CH JAN**  
(558-85-K)

LOT 276 JALAN BANTING  
40000 DENGKUL SELANGOR.

TEL : 03-87686092 FAX : 03-87686092  
GST ID : 000781500416

**TAX INVOICE**

SUCIA JAYA TRANSPORT  
NO 1 JALAN AMAN 2  
AMAN DESA 43800  
DENGKUL SELANGOR  
047

| person                           | CS00010612 | Date:   | 08/03/2018       |                 |     |
|----------------------------------|------------|---------|------------------|-----------------|-----|
|                                  | USER       | Time:   | 14:58:00         |                 |     |
|                                  |            | R.      |                  |                 |     |
| Item                             |            | S/Price | (GST)<br>S/Price | (GST)<br>Amount | Tax |
| 101756                           |            | 10.50   | 17.49            | 174.90          | SR  |
| SIME                             |            |         |                  |                 |     |
| 101870                           | 2          | 65.00   | 68.90            | 137.80          | SR  |
| PASIR HALUS (D)                  |            |         |                  |                 |     |
| Total Qty:                       | 12         |         |                  | 312.70          |     |
| Total Sales (Excluding GST) :    |            | 295.00  |                  |                 |     |
| Discount :                       |            | 0.00    |                  |                 |     |
| Total GST :                      |            | 17.70   |                  |                 |     |
| Rounding :                       |            | 0.00    |                  |                 |     |
| Total Sales (Inclusive of GST) : |            | 312.70  |                  |                 |     |
| CASH :                           |            | 350.00  |                  |                 |     |
| Change :                         |            | 37.30   |                  |                 |     |

**ST SUMMARY**

| Tax Code | % | Amt (RM) | Tax (RM) |
|----------|---|----------|----------|
| SR       | 6 | 295.00   | 17.70    |
| Total :  |   | 295.00   | 17.70    |

GOODS SOLD ARE NOT RETURNABLE. T & C

R  
JAYA TRANSPORT

KEDAI PAN YEW CH JAN  
NO: 76 JAI AN BANTING  
100 DENG  
TEL : 03-87686092 FAX 03-87686092  
GST ID : 000781500416

### TAX INVOICE

JAYA TRANSPORT  
JALAN AMAN 2  
RAMAN DESA 43800  
DENGKI, SELANGOR  
01-

Date: 08/03/2018  
Time: 14:58:00  
Person:

CS00010612  
USER

| Item                           | (GST)<br>S/Price | (GST)<br>Amount | Tax<br>SR |
|--------------------------------|------------------|-----------------|-----------|
| 101756<br>SIMPLY               | 10.50            | 17.40           | SR        |
| 101870<br>PASIR HALUS (D)      | 65.00            | 68.00           | SR        |
| Total Qty:                     | 12               |                 |           |
|                                |                  | 312.70          |           |
| Total Sales (Excluding GST)    |                  | 295.00          |           |
| Discount                       |                  | 0.00            |           |
| Total GST                      |                  | 17.70           |           |
| Rounding                       |                  | 0.00            |           |
| Total Sales (Inclusive of GST) |                  | 312.70          |           |
| CASH                           |                  | 350.00          |           |
| Change                         |                  | 37.30           |           |

| Tax Code | % | Amt (RM) | Tax (RM) |
|----------|---|----------|----------|
| SR       | 6 | 295.00   | 17.70    |
| Total :  |   | 295.00   | 17.70    |

GOODS SOLD ARE NOT RETURNABLE. TEL: 03-87686092

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# KEDAI PAPAN YEW CHUAN

(0005583085-K)

LOT 276 JALAN BANTING  
43800 DENGKIL, SELANGOR.

TEL : 03-87686092 FAX : 03-87686092

GST ID : 000781500416

## TAX INVOICE

**Bill To :**  
**SUCI ALAM JAYA TRANSPORT**  
**NO 1 JALAN AMAN 2**  
**TAMAN DESA 43800**  
**DENGKIL SELANGOR**  
**017-6057770**

**Doc No. :** CS00010702      **Date:** 12/03/2018  
**Cashier :** USER      **Time:** 09:20:00  
**Salesperson :** Ref:

| Item                | Amt | Qty      | S/Price | (GST) | S/Price | (GST) | Amount        | Tax |
|---------------------|-----|----------|---------|-------|---------|-------|---------------|-----|
| PASIR KASAR (D)     |     |          | 60.00   |       | 63.60   |       | 127.20        | SR  |
| 101871 BATU 3/4 (D) |     | 1        | 65.00   |       | 68.90   |       | 68.90         | SR  |
| 101756 SIMEN        |     | 5        | 16.50   |       | 17.40   |       | 87.45         | SR  |
| <b>Total Qty:</b>   |     | <b>8</b> |         |       |         |       | <b>283.65</b> |     |

Total Sales (Excluding GST) : 267.50  
Discount : 0.00  
Total GST : 16.05  
Rounding : 0.00  
Total Sales (Inclusive of GST) : 283.55  
CASH : 300.00  
Change : 16.45

| GST SUMMARY    |               |              |
|----------------|---------------|--------------|
| Tax Code       | Amt (RM)      | Tax (RM)     |
| SR             | 267.50        | 16.05        |
| <b>Total :</b> | <b>267.50</b> | <b>16.05</b> |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

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MBB 264096

**KEDAI PAPAN YEW CHUAN**  
 (0005583085-K)

LOT 276 JALAN BANTING  
 43800 DENGKIL, SELANGOR.

TEL : 03-87686092 FAX : 03-87686092  
 GST ID : 000781500416

**TAX INVOICE**

Bill To :

**SUCI ALAM JAYA TRANSPORT**  
 NO 1 JALAN AMAN 2  
 TAMAN DESA 43800  
 DENGKIL SELANGOR  
 017-6057770

Doc No. : CS00010702 Date: 12/03/2018  
 Cashier : USER Time: 09:20:00  
 Salesperson : Ref.:

| Item            | Qty | S/Price | (GST)<br>S/Price | (GST)<br>Amount | Tax |
|-----------------|-----|---------|------------------|-----------------|-----|
| 101868          |     | 60.00   | 63.60            | 127.20          | SR  |
| PASIR KASAR (D) |     |         |                  |                 |     |
| 101871          | 1   | 65.00   | 68.90            | 68.90           | SR  |
| BATU 3/4 (D)    |     |         |                  |                 |     |
| 101756          | 5   | 16.50   | 17.48            | 87.45           | SR  |
| SIMEN           |     |         |                  |                 |     |
| Total Qty:      | 8   |         |                  | 283.55          |     |

|   |               |
|---|---------------|
| Total Sales (Excluding GST) :           | 267.50        |
| Discount :                              | 0.00          |
| Total GST :                             | 16.05         |
| Rounding :                              | 0.00          |
| <b>Total Sales (Inclusive of GST)</b> : | <b>283.55</b> |
| CASH :                                  | 300.00        |
| Change :                                | 16.45         |

**GST SUMMARY**

| Tax Code       | % | Amt (RM)      | Tax (RM)     |
|----------------|---|---------------|--------------|
| SR             | 6 | 267.50        | 16.05        |
| <b>Total :</b> |   | <b>267.50</b> | <b>16.05</b> |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

R

MBB 264096

**KEDAI PAPAN YEW CHUAN**  
 (0005583085-K)

LOT 276 JALAN BANTING  
 43800 DENGKIL, SELANGOR.

TEL : 03-87686092 FAX : 03-87686092  
 GST ID : 000781500416

**TAX INVOICE**

Bill To :

**SUCI ALAM JAYA TRANSPORT**  
 NO 1 JALAN AMAN 2  
 TAMAN DESA 43800  
 DENGKIL SELANGOR  
 017-6057770

Doc No. : CS00010702 Date: 12/03/2018  
 Cashier : USER Time: 09:20:00  
 Salesperson : Ref.:

| Item            | Qty | S/Price | (GST)<br>S/Price | (GST)<br>Amount | Tax |
|-----------------|-----|---------|------------------|-----------------|-----|
| 101868          |     | 60.00   | 63.60            | 127.20          | SR  |
| PASIR KASAR (D) |     |         |                  |                 |     |
| 101871          | 1   | 65.00   | 68.90            | 68.90           | SR  |
| BATU 3/4 (D)    |     |         |                  |                 |     |
| 101756          | 5   | 16.50   | 17.48            | 87.45           | SR  |
| SIMEN           |     |         |                  |                 |     |
| Total Qty:      | 8   |         |                  | 283.55          |     |

|   |               |
|---|---------------|
| Total Sales (Excluding GST) :           | 267.50        |
| Discount :                              | 0.00          |
| Total GST :                             | 16.05         |
| Rounding :                              | 0.00          |
| <b>Total Sales (Inclusive of GST)</b> : | <b>283.55</b> |
| CASH :                                  | 300.00        |
| Change :                                | 16.45         |

**GST SUMMARY**

| Tax Code       | % | Amt (RM)      | Tax (RM)     |
|----------------|---|---------------|--------------|
| SR             | 6 | 267.50        | 16.05        |
| <b>Total :</b> |   | <b>267.50</b> | <b>16.05</b> |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

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MBB 293302

**KEDAI PAPAN YEW CHUAN**  
 (0005583085-K)

LOT 276 JALAN BANTING  
 43800 DENGKIL, SELANGOR.

TEL : 03-87686092 FAX : 03-87686092  
 GST ID : 000781500416

**TAX INVOICE**

BILL To :

**SUCI ALAM JAYA TRANSPORT**  
 NO 1 JALAN AMAN 2  
 TAMAN DESA 43800  
 DENGKIL SELANGOR  
 017-6057770

445.20

|             |            |       |            |
|-------------|------------|-------|------------|
| Doc No.     | CS00011384 | Date: | 02/04/2018 |
| Cashier     | USER       | Time: | 08:42:00   |
| Salesperson |            | Ref.: |            |

| Item            | Qty | S/Price | (GST)<br>S/Price | (GST)<br>Amount | Tax |
|-----------------|-----|---------|------------------|-----------------|-----|
| 101785          | 13  | 18.00   | 19.08            | 248.04          | SR  |
| PYE 921 PLASTER |     |         |                  |                 |     |
| 100160          | 5   | 3.00    | 3.18             | 15.90           | SR  |
| KAPUR AIR (A1)  |     |         |                  |                 |     |
| 101275          | 3   | 2.00    | 2.12             | 6.36            | SR  |
| SPAN HANDLE     |     |         |                  |                 |     |
| Total Qty:      | 21  |         |                  | 270.30          |     |

|   |               |
|---|---------------|
| Total Sales (Excluding GST) :           | 255.00        |
| Discount :                              | 0.00          |
| Total GST :                             | 15.30         |
| Rounding :                              | 0.00          |
| <b>Total Sales (Inclusive of GST)</b> : | <b>270.30</b> |
| <b>CASH</b> :                           | <b>270.30</b> |
| Change :                                | 0.00          |

**GST SUMMARY**

| Tax Code       | % | Amt (RM)      | Tax (RM)     |
|----------------|---|---------------|--------------|
| SR             | 6 | 255.00        | 15.30        |
| <b>Total :</b> |   | <b>255.00</b> | <b>15.30</b> |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU.

R

MBB 293302

**KEDAI PAPAN YEW CHUAN**  
 (0005583085-K)

LOT 276 JALAN BANTING  
 43800 DENGKIL, SELANGOR.

TEL : 03-87686092 FAX : 03-87686092  
 GST ID : 000781500416

**TAX INVOICE**

BILL To :

**SUCI ALAM JAYA TRANSPORT**  
 NO 1 JALAN AMAN 2  
 TAMAN DESA 43800  
 DENGKIL SELANGOR  
 017-6057770

445.20

|             |              |       |            |
|-------------|--------------|-------|------------|
| Doc No.     | : CS00011384 | Date: | 02/04/2018 |
| Cashier     | : USER       | Time: | 08:42:00   |
| Salesperson | :            | Ref.: |            |

| Item            | Qty | S/Price | (GST)<br>S/Price | (GST)<br>Amount | Tax |
|-----------------|-----|---------|------------------|-----------------|-----|
| 101785          | 13  | 18.00   | 19.08            | 248.04          | SR  |
| PYE 921 PLASTER |     |         |                  |                 |     |
| 100160          | 5   | 3.00    | 3.18             | 15.90           | SR  |
| KAPUR AIR (A1)  |     |         |                  |                 |     |
| 101275          | 3   | 2.00    | 2.12             | 6.36            | SR  |
| SPAN HANDLE     |     |         |                  |                 |     |
| Total Qty:      | 21  |         |                  | 270.30          |     |

|   |               |
|---|---------------|
| Total Sales (Excluding GST) :           | 255.00        |
| Discount :                              | 0.00          |
| Total GST :                             | 15.30         |
| Rounding :                              | 0.00          |
| <b>Total Sales (Inclusive of GST)</b> : | <b>270.30</b> |
| <b>CASH</b> :                           | <b>270.30</b> |
| <b>Change</b> :                         | <b>0.00</b>   |

**GST SUMMARY**

| Tax Code       | % | Amt (RM)      | Tax (RM)     |
|----------------|---|---------------|--------------|
| SR             | 6 | 255.00        | 15.30        |
| <b>Total :</b> |   | <b>255.00</b> | <b>15.30</b> |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU.

R

MBB 293302

**KEDAI PAPAN YEW CHUAN**  
 (0005583085-K)

LOT 276 JALAN BANTING  
 43800 DENGKIL, SELANGOR.

TEL : 03-87686092 FAX : 03-87686092  
 GST ID : 000781500416

**TAX INVOICE**

BILL To :

**SUCI ALAM JAYA TRANSPORT**  
 NO 1 JALAN AMAN 2  
 TAMAN DESA 43800  
 DENGKIL SELANGOR  
 017-6057770

445.20

|             |              |       |            |
|-------------|--------------|-------|------------|
| Doc No.     | : CS00011384 | Date: | 02/04/2018 |
| Cashier     | : USER       | Time: | 08:42:00   |
| Salesperson | :            | Ref.: |            |

| Item            | Qty | S/Price | (GST)<br>S/Price | (GST)<br>Amount | Tax |
|-----------------|-----|---------|------------------|-----------------|-----|
| 101785          | 13  | 18.00   | 19.08            | 248.04          | SR  |
| PYE 921 PLASTER |     |         |                  |                 |     |
| 100160          | 5   | 3.00    | 3.18             | 15.90           | SR  |
| KAPUR AIR (A1)  |     |         |                  |                 |     |
| 101275          | 3   | 2.00    | 2.12             | 6.36            | SR  |
| SPAN HANDLE     |     |         |                  |                 |     |
| Total Qty:      | 21  |         |                  | 270.30          |     |

|   |               |
|---|---------------|
| Total Sales (Excluding GST) :           | 255.00        |
| Discount :                              | 0.00          |
| Total GST :                             | 15.30         |
| Rounding :                              | 0.00          |
| <b>Total Sales (Inclusive of GST)</b> : | <b>270.30</b> |
| <b>CASH</b> :                           | <b>270.30</b> |
| <b>Change</b> :                         | <b>0.00</b>   |

**GST SUMMARY**

| Tax Code       | % | Amt (RM)      | Tax (RM)     |
|----------------|---|---------------|--------------|
| SR             | 6 | 255.00        | 15.30        |
| <b>Total :</b> |   | <b>255.00</b> | <b>15.30</b> |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU.

R

**KEDAI PAPAN YEW CHUAN**

(0005583085-K)

LOT 276 JALAN BANTING  
43800 DENGKIL, SELANGOR.

TEL : 03-87686092 FAX : 03-87686092  
GST ID : 000781500416

**TAX INVOICE**

BILL TO:  
**SUCI ALAM JAYA TRANSPORT**  
NO 1 JALAN AMAN 2  
TAMAN DESA 43800  
DENGKIL SELANGOR  
017-6057770

Doc No.: CS00011351 Date: 31/03/2018  
Cashier: USER Time: 09:29:00  
Salesperson: Ref.:

| Item                           | Qty | S/Price | (GST)<br>S/Price | (GST)<br>Amount | (GST)<br>Tax |
|--------------------------------|-----|---------|------------------|-----------------|--------------|
| 101756                         | 10  | 16.50   | 17.49            | 174.90          | SR           |
| SIMEN                          |     |         |                  |                 |              |
| Total Qty:                     | 10  |         |                  | 174.90          |              |
| Total Sales (Excluding GST)    |     |         |                  | 165.00          |              |
| Discount                       |     |         |                  | 0.00            |              |
| Total GST                      |     |         |                  | 9.90            |              |
| Rounding                       |     |         |                  | 0.00            |              |
| Total Sales (Inclusive of GST) |     |         |                  | 174.90          |              |
| CASH                           |     |         |                  | 174.90          |              |
| Change                         |     |         |                  | 0.00            |              |

| GST SUMMARY | Amt (RM) | Tax (RM) |
|-------------|----------|----------|
| Tax Code    | %        |          |
| SR          | 6        | 9.90     |
| Total :     | 165.00   | 9.90     |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

R

**KEDAI PAPAN YEW CHUAN**  
 (0005583085-K)

LOT 276 JALAN BANTING  
 43800 DENGKIL, SELANGOR.

TEL : 03-87686092 FAX : 03-87686092  
 GST ID : 000781500416

**TAX INVOICE**

BILL TO :

**SUCI ALAM JAYA TRANSPORT**  
 NO 1 JALAN AMAN 2  
 TAMAN DESA 43800  
 DENGKIL SELANGOR  
 017-6057770

|             |              |       |            |
|-------------|--------------|-------|------------|
| Doc No.     | : CS00011351 | Date: | 31/03/2018 |
| Cashier     | : USER       | Time: | 09:29:00   |
| Salesperson | :            | Ref.: |            |

| Item       | Qty | S/Price | (GST)<br>S/Price | (GST)<br>Amount | Tax |
|------------|-----|---------|------------------|-----------------|-----|
| 101756     | 10  | 16.50   | 17.49            | 174.90          | SR  |
| SIMEN      |     |         |                  |                 |     |
| Total Qty: | 10  |         |                  | 174.90          |     |

Total Sales (Excluding GST) : 165.00

Discount : 0.00

Total GST : 9.90

Rounding : 0.00

**Total Sales (Inclusive of GST) : 174.90**

**CASH : 174.90**

**Change : 0.00**

**GST SUMMARY**

| <b>Tax Code</b> | <b>%</b> | <b>Amt.(RM)</b> | <b>Tax (RM)</b> |
|-----------------|----------|-----------------|-----------------|
| SR              | 6        | 165.00          | 9.90            |
| <b>Total :</b>  |          | <b>165.00</b>   | <b>9.90</b>     |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU.

R

**KEDAI PAPAN YEW CHUAN**  
 (0005583085-K)

LOT 276 JALAN BANTING  
 43800 DENGKIL, SELANGOR.

TEL : 03-87686092 FAX : 03-87686092  
 GST ID : 000781500416

**TAX INVOICE**

BILL TO :

**SUCI ALAM JAYA TRANSPORT**  
 NO 1 JALAN AMAN 2  
 TAMAN DESA 43800  
 DENGKIL SELANGOR  
 017-6057770

|             |              |       |            |
|-------------|--------------|-------|------------|
| Doc No.     | : CS00011351 | Date: | 31/03/2018 |
| Cashier     | : USER       | Time: | 09:29:00   |
| Salesperson | :            | Ref.: |            |

| Item       | Qty | S/Price | (GST)<br>S/Price | (GST)<br>Amount | Tax |
|------------|-----|---------|------------------|-----------------|-----|
| 101756     | 10  | 16.50   | 17.49            | 174.90          | SR  |
| SIMEN      |     |         |                  |                 |     |
| Total Qty: | 10  |         |                  | 174.90          |     |

Total Sales (Excluding GST) : 165.00

Discount : 0.00

Total GST : 9.90

Rounding : 0.00

**Total Sales (Inclusive of GST) : 174.90**

**CASH : 174.90**

**Change : 0.00**

**GST SUMMARY**

| <b>Tax Code</b> | <b>%</b> | <b>Amt.(RM)</b> | <b>Tax (RM)</b> |
|-----------------|----------|-----------------|-----------------|
| SR              | 6        | 165.00          | 9.90            |
| <b>Total :</b>  |          | <b>165.00</b>   | <b>9.90</b>     |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU.

**R**

**KEDAI PAPAN YEW CHUAN**  
 (0005583085-K)

LOT 276 JALAN BANTING  
 43800 DENGKIL, SELANGOR.

TEL : 03-87686092 FAX : 03-87686092  
 GST ID : 000781500416

**TAX INVOICE**

BILL TO :

**SUCI ALAM JAYA TRANSPORT**  
 NO 1 JALAN AMAN 2  
 TAMAN DESA 43800  
 DENGKIL SELANGOR  
 017-6057770

|             |            |       |            |
|-------------|------------|-------|------------|
| Doc No.     | CS00010679 | Date: | 10/03/2018 |
| Cashier     | USER       | Time: | 13:49:00   |
| Salesperson |            | Ref.: |            |

| Item                   | Qty | S/Price | (GST)<br>S/Price | (GST)<br>Amount | Tax |
|------------------------|-----|---------|------------------|-----------------|-----|
| 100135                 | 10  | 8.00    | 8.48             | 84.80           | SR  |
| <b>BESI R 5.5 (CQ)</b> |     |         |                  |                 |     |
| Total Qty:             | 10  |         |                  | 84.80           |     |

|                                       |         |
|---------------------------------------|---------|
| <b>Total Sales (Excluding GST)</b>    | : 80.00 |
| Discount                              | : 0.00  |
| Total GST                             | : 4.80  |
| Rounding                              | : 0.00  |
| <b>Total Sales (Inclusive of GST)</b> | : 84.80 |
| <b>CASH</b>                           | : 84.80 |
| <b>Change</b>                         | : 0.00  |

**GST SUMMARY**

| Tax Code | % | Amt (RM) | Tax (RM) |
|----------|---|----------|----------|
| SR       | 6 | 80.00    | 4.80     |
| Total :  |   | 80.00    | 4.80     |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU.

**R**

**KEDAI PAPAN YEW CHUAN**  
 (0005583085-K)

LOT 276 JALAN BANTING  
 43800 DENGKIL, SELANGOR.

TEL : 03-87686092 FAX : 03-87686092  
 GST ID : 000781500416

**TAX INVOICE**

BILL TO :

**SUCI ALAM JAYA TRANSPORT**  
 NO 1 JALAN AMAN 2  
 TAMAN DESA 43800  
 DENGKIL SELANGOR  
 017-6057770

|             |            |       |            |
|-------------|------------|-------|------------|
| Doc No.     | CS00010679 | Date: | 10/03/2018 |
| Cashier     | USER       | Time: | 13:49:00   |
| Salesperson |            | Ref.: |            |

| Item                   | Qty | S/Price | (GST)<br>S/Price | (GST)<br>Amount | Tax |
|------------------------|-----|---------|------------------|-----------------|-----|
| 100135                 | 10  | 8.00    | 8.48             | 84.80           | SR  |
| <b>BESI R 5.5 (CQ)</b> |     |         |                  |                 |     |
| Total Qty:             | 10  |         |                  | 84.80           |     |

|                                       |         |
|---------------------------------------|---------|
| <b>Total Sales (Excluding GST)</b>    | : 80.00 |
| Discount                              | : 0.00  |
| Total GST                             | : 4.80  |
| Rounding                              | : 0.00  |
| <b>Total Sales (Inclusive of GST)</b> | : 84.80 |
| <b>CASH</b>                           | : 84.80 |
| <b>Change</b>                         | : 0.00  |

**GST SUMMARY**

| Tax Code | % | Amt (RM) | Tax (RM) |
|----------|---|----------|----------|
| SR       | 6 | 80.00    | 4.80     |
| Total :  |   | 80.00    | 4.80     |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU.

R

# KEDAI PAPAN YEW CHUAN

(0005583085-K)

LOT 276 JALAN BANTING  
43800 DENGKIL, SELANGOR.

TEL : 03-87686092 FAX : 03-87686092

GST ID : 000781500416

## TAX INVOICE

Bill To :

SUCI ALAM JAYA TRANSPORT  
NO 1 JALAN JAMAN 2  
TAMAN DESA 43800  
DENGKIL SELANGOR  
017-6057770

Doc No.

CS00010679

Date : 10/03/2018  
Time : 13:49:00  
Ref :

Salesperson :

| Item            | Qty | S/Price | (GST)<br>S/Price | (GST)<br>Amount | Tax<br>SR |
|-----------------|-----|---------|------------------|-----------------|-----------|
| 100135          | 10  | 8.00    | 8.48             | 84.80           | 5.60      |
| BESI R 5.5 (CO) |     |         |                  |                 |           |
| Total Qty:      | 10  |         |                  | 84.80           |           |

Total Sales (Excluding GST) :

80.00

Discount :

0.00

Total GST :

4.80

Rounding :

0.00

Total Sales (Inclusive of GST) :

84.80

CASH :

84.80

Change :

0.00

## GST SUMMARY

| Tax Code | Amt (RM) | Tax (RM) |
|----------|----------|----------|
| SR       | 80.00    | 4.80     |
| Total :  | 80.00    | 4.80     |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU

Cele

R

MBB 264/00

**KEDAI PAPAN YEW CHUAN**  
(0005583085-K)

LOT 276 JALAN BANTING  
43800 DENGKIL, SELANGOR.

TEL : 03-87686092 FAX : 03-87686092  
GST ID : 000781500416

**TAX INVOICE**

BILL TO :

**SUCI ALAM JAYA TRANSPORT**  
NO 1 JALAN AMAN 2  
TAMAN DESA 43800  
DENGKIL SELANGOR  
017-6057770

|             |            |       |            |
|-------------|------------|-------|------------|
| Doc No.     | CS00010930 | Date: | 17/03/2018 |
| Cashier     | USER       | Time: | 15:02:00   |
| Salesperson |            | Ref.: |            |

| Item             | Qty | S/Price | (GST)<br>S/Price | (GST)<br>Amount | Tax |
|------------------|-----|---------|------------------|-----------------|-----|
| 100088           | 3   | 55.00   | 58.30            | 174.90          | SR  |
| B.R.C A10 1.7X4M |     |         |                  |                 |     |
| Total Qty:       | 3   |         |                  | 174.90          |     |

Total Sales (Excluding GST) : 165.00

Discount : 0.00

Total GST : 9.90

Rounding : 0.00

**Total Sales (Inclusive of GST) : 174.90**

**CASH : 200.00**

**Change : 25.10**

**GST SUMMARY**

| Tax Code | % | Amt (RM) | Tax (RM) |
|----------|---|----------|----------|
| SR       | 6 | 165.00   | 9.90     |
| Total :  |   | 165.00   | 9.90     |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

Cele

MBB 264 /00

R

**KEDAI PAPAN YEW CHUAN**

(0005583085-K)

LOT 276 JALAN BANTING  
43800 DENGKIL, SELANGOR.

TEL : 03-87686092 FAX : 03-87686092

GST ID : 000781500416

**TAX INVOICE**

Bill To :

**SUCI ALAM JAYA TRANSPORT**

NO 1 JALAN AMAN 2

TAMAN DESA 43800

DENGKIL SELANGOR

017-6057770

Doc No : CS00010930

Date : 17/03/2018

Time : 15:02:00

Ref.:

Cashier : USER

Salesperson :

| Item             | Qty | S/Price | (GST)<br>S/Price | (GST)<br>Amount | Tax<br>SR |
|------------------|-----|---------|------------------|-----------------|-----------|
| 100088           | 3   | 55.00   | 58.30            | 174.90          |           |
| B.R.C A10 1.7X4M |     |         |                  | 174.90          |           |

Total Qty:

3

Total Sales (Excluding GST) :

165.00

Discount :

0.00

Total GST :

9.90

Rounding :

0.00

Total Sales (Inclusive of GST) :

174.90

CASH :

200.00

Change :

25.10

**GST SUMMARY**

| Tax Code | Amt (RM) | Tax (RM) |
|----------|----------|----------|
| SR       | 165.00   | 9.90     |
| Total :  | 165.00   | 9.90     |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

R  
MBB 264100

**KEDAI PAPAN YEW CHUAN**

(0005583085-K)

LOT 276 JALAN BANTING  
43800 DENGKIL, SELANGOR.

TEL : 03-87686092 FAX : 03-87686092  
GST ID : 000781500416

**TAX INVOICE**

BILL TO :

**SUCI ALAM JAYA TRANSPORT**

NO 1 JALAN AMAN 2

TAMAN DESA 43800

DENGKIL SELANGOR

017-6057770

Doc No : CS00010930

Cashier : USER

Salesperson :

Date : 17/03/2018

Time : 15:02:00

Ref.:

| Item               | Qty | S/Price | (GST)<br>S/Price | (GST)<br>Amount | Tax |
|--------------------|-----|---------|------------------|-----------------|-----|
| 1000BB             | 3   | 55.00   | 58.30            | 174.90          | SR  |
| B. R. C A10 1.7X4M |     |         |                  |                 |     |
| Total Qty:         | 3   |         |                  | 174.90          |     |

Total Sales (Excluding GST) :

165.00

Discount :

0.00

Total GST :

9.90

Rounding :

0.00

Total Sales (Inclusive of GST) :

174.90

CASH :

200.00

Change :

25.10

**GST SUMMARY**

| Tax Code | % | Amt (RM) | Tax (RM) |
|----------|---|----------|----------|
| SR       | 6 | 165.00   | 9.90     |
| Total :  |   | 165.00   | 9.90     |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

(P)

YONG CEN ENTERPRISE  
9, JALAN SUBANG JASA 3,  
40150 SHAH ALAM, SELANGOR.  
TEL: 012-9719498  
GST NO: 001147981824

CASH

RECEIPT #: CS00668595 DATE: 06/01/2018

SALESPERSON : TIME: 10:47:00

COUNTER :

| ITEM                                  | QTY     | U/P  | AMOUNT |
|---------------------------------------|---------|------|--------|
| 9555223500000                         | 24      | 2.58 | 61.99  |
| SR:CHAMPIGNONS MUSHROOMS 425G(2.5833X |         |      |        |
| TOTAL QUANTITY                        | 24      |      |        |
| SUB-TOTAL                             | 61.99   |      |        |
| DISC                                  | 0.00    |      |        |
| GST                                   | 3.72 ✓  |      |        |
| TAX                                   | 0.00    |      |        |
| ROUNDING                              | -0.01   |      |        |
| TOTAL                                 | 65.70   |      |        |
| CASH                                  | 65.70 ✓ |      |        |
| CHANGE                                | 0.00    |      |        |

button mushroom

65.70

GOODS SOLD ARE NOT RETURNABLE,  
THANK YOU.

(P)

YONG CEN ENTERPRISE  
9, JALAN SUBANG JASA 3,  
40150 SHAH ALAM, SELANGOR.  
TEL: 012-9719498  
GST NO: 001147981824

CASH

RECEIPT #: CS00668595 DATE: 06/01/2018

SALESPERSON : TIME: 10:47:00

COUNTER :

| ITEM                                  | QTY | U/P     | AMOUNT          |
|---------------------------------------|-----|---------|-----------------|
| 9555223500000                         | 24  | 2.58    | 61.99           |
| SR:CHAMPIGNONS MUSHROOMS 425G(2.5833X |     |         |                 |
| TOTAL QUANTITY                        |     | 24      |                 |
| SUB-TOTAL                             |     | 61.99   |                 |
| DISC                                  |     | 0.00    |                 |
| GST                                   |     | 3.72 ✓  | button mushroom |
| TAX                                   |     | 0.00    |                 |
| ROUNDING                              |     | -0.01   |                 |
| TOTAL                                 |     | 65.70   |                 |
| CASH                                  |     | 65.70 ✓ | 65.70           |
| CHANGE                                |     | 0.00    |                 |

GOODS SOLD ARE NOT RETURNABLE,  
THANK YOU.

Q)

YONG CEN ENTERPRISE  
9, JALAN SUBANG JASA 3,  
40150 SHAH ALAM, SELANGOR.  
TEL: 012-9719498  
GST NO: 001147981824

CASH

RECEIPT #: CS000668595 DATE: 06/01/2018  
SALES PERSON :  
COUNTER :

| ITEM                     | QTY          | U/P  | AMOUNT |
|--------------------------|--------------|------|--------|
| 9555223500000            | 24           | 2.58 | 61.99  |
| SR:CHAMPIGNONS MUSHROOMS | 425G(2.5833X |      |        |
| TOTAL QUANTITY           | 24           |      |        |
| SUB-TOTAL                | 61.99        |      |        |
| DISC                     | 0.00         |      |        |
| GST                      | 3.72 ✓       |      |        |
| TAX                      | 0.00         |      |        |
| ROUNDING                 | -0.01        |      |        |
| TOTAL                    | 65.70        |      |        |
| CASH                     | 65.70        | ✓    |        |
| CHANGE                   | 0.00         |      |        |

GOODS SOLD ARE NOT RETURNABLE,  
THANK YOU.

65.70

P)

**BILLION SIX ENTERPRISE**  
NO 3, JALAN TAMAN JASA 2;  
SECTION U6, 40150 SHAH ALAM.  
Tel : 603-58856749  
GST Reg No: 000944312320

**Tax Invoice**

Invoice No : C-170891

Date : 22/02/2018 7:41:46 AM

Cashier : 123

| Description   | Qty | Price | Amount |
|---|-----|-------|--------|
| 1 SR* 9566405112206<br>TG7 7" HIPS PLATE (60PCS) JP | 11  | 5.80  | 63.80  |

|                                   |           |      |
|-----------------------------------|-----------|------|
| <i>Disposal</i>                   | Total :   | 3.80 |
|                                   | Discount: | 0.00 |
| Total Sales Inclusive GST @6.00%: |           | 3.80 |
| Master Card                       |           | 3.80 |
| 5148826201772206                  |           |      |

| GST Summary | %    | Amount(RM) | Tax(RM) |
|-------------|------|------------|---------|
| S.R         | 6.00 | 60.10      | 3.61    |

Barang yang sudah dibeli, wang tidak dapat dikembalikan. Pertukaran barang hanya boleh dibuat dalam 3 hari sahaja dengan resit.

# **BILLION SIX ENTERPRISE**

NO 3, JALAN TAMAN JASA 2;

SECTION U6, 40150 SHAH ALAM.

Tel : 603-58856749

GST Reg No: 000944312320

## **Tax Invoice**

Invoice No : C-170891  
Date : 22/02/2018 7:41:46 AM  
Cashier : 123

| Description                       | Qty | Price | Amount |
|-----------------------------------|-----|-------|--------|
| 1 SR. 8566405112206               | 11  | 5.80  | 63.80  |
| TG77" HIPS PLATE (60PCS) JP       |     |       |        |
| <i>Dishwasher</i>                 |     |       |        |
| Total:                            |     | 3.80  |        |
| Discount:                         |     | 0.00  |        |
| Total Sales inclusive GST @8.00%: |     | 3.80  |        |
| Master Card                       |     | 3.80  |        |
| 5148826201772206                  |     |       |        |

GST Summary % Amount(RM) Tax(RM)  
5.8% 6.00 63.80 3.61 ✓

Barang yang sudah dibeli, wang tidak dapat dikembalikan. Pertukaran barang hanya boleh dibuat dalam 3 hari sahaja dengan resit.

# **BILLION SIX ENTERPRISE**

NO 3, JALAN TAMAN JASA 2;

SECTION U6, 40150 SHAH ALAM.

Tel : 603-58856749

GST Reg No: 000944312320

## **Tax Invoice**

Invoice No : C-170891  
Date : 22/02/2018 7:41:46 AM  
Cashier : 123

| Description                       | Qty | Price | Amount |
|-----------------------------------|-----|-------|--------|
| 1 SR. 8566405112206               | 11  | 5.80  | 63.80  |
| TG77" HIPS PLATE (60PCS) JP       |     |       |        |
| <i>Dishwasher</i>                 |     |       |        |
| Total:                            |     | 3.80  |        |
| Discount:                         |     | 0.00  |        |
| Total Sales inclusive GST @8.00%: |     | 3.80  |        |
| Master Card                       |     | 3.80  |        |
| 5148826201772206                  |     |       |        |

GST Summary % Amount(RM) Tax(RM)  
5.8% 6.00 63.80 3.61 ✓

Barang yang sudah dibeli, wang tidak dapat dikembalikan. Pertukaran barang hanya boleh dibuat dalam 3 hari sahaja dengan resit.

GOODS SOLD ARE NOT RETURNABLE. THANK YOU

**SLF CASH & CARRY**

(002107265-V)

NO. 15 JLN TSJ2, TMN SUBANG JASA,  
OFF JLN BT 3 SUBANG,  
40000 SHAH ALAM, SEL.

TEL : 03-77343662 FAX : TAX INVOICE

GST ID : 001169362944

**SIMPLIFIED TAX INVOICE**

**CASH**

|             |            |      |            |
|-------------|------------|------|------------|
| Doc No      | CS00241999 | Date | 03/03/2018 |
| Cashier     | WOON       | Time | 08:37:00   |
| Salesperson |            | Ref  |            |

| Item                           | Qty | S/Price | Amount | Tax |
|--------------------------------|-----|---------|--------|-----|
| 9557366100208                  | 1   | 21.20   | 21.20  | SR  |
| <b>CRISPO MINYAK SAPI 800G</b> |     |         |        |     |
| Total Qty                      | 1   |         | 21.20  |     |

Total Sales (Excluding GST) : 20.00

Discount : 0.00

Total GST : 1.20

Rounding : 0.00

*21.20*  
**Total Sales : 21.20**  
**(Inclusive of GST)**

**CASH : 100.00**

**Change : 78.80**

**GST SUMMARY**

| Tax Code       | % | Amt (RM)     | Tax (RM)    |   |
|----------------|---|--------------|-------------|---|
| SR             | 6 | 20.00        | 1.20        | ✓ |
| <b>Total :</b> |   | <b>20.00</b> | <b>1.20</b> |   |

GOODS SOLD ARE NOT RETURABLE. THANK YOU

# SLF CASH & CARRY

(002107265-V)

NO. 15 JIN TSJ 2 TMN SUBANG JAYA,

OFF JLN BT 3 SUBANG,

40000 SHAH ALAM, SEL.

TEL : 03-77343662 FAX : TAX INVOICE

GST ID : 001169362944

## SIMPLIFIED TAX INVOICE

### CASH

Doc No : CS00241999 Date : 03/02/2018  
Cashier : WOON Time : 08:37:00  
Salesperson : Ref :

| Item                    | Qty | SubPrice | Amount | Tax |
|-------------------------|-----|----------|--------|-----|
| 9557366100208           | 1   | 21.20    | 21.20  | SR  |
| CRISPO MINYAK SAPI 800G | 1   |          |        |     |
| Total Qty               | 1   |          | 21.20  |     |

Total Sales (Excluding GST)

Discount

Total GST

Rounding

21.20

Total Sales

(Inclusive of GST)

CASH

Change :

### GST SUMMARY

| Tax Code | % | Amnt (RM) | Tax (RM) |
|----------|---|-----------|----------|
| SR       | 6 | 20.00     | 1.20     |
| Total :  |   | 20.00     | 1.20     |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU

**SLF CASH & CARRY**

(002107265-V)

NO. 15 JLN TSJ2, TMN SUBANG JASA,  
OFF JLN BT 3 SUBANG,  
40000 SHAH ALAM, SEL.

TEL : 03-77343662 FAX : TAX INVOICE

GST ID : 001169362944

**SIMPLIFIED TAX INVOICE**

**CASH**

|             |            |      |            |
|-------------|------------|------|------------|
| Doc No      | CS00241999 | Date | 03/03/2018 |
| Cashier     | WOON       | Time | 08:37:00   |
| Salesperson |            | Ref  |            |

| Item                           | Qty | S/Price | Amount | Tax |
|--------------------------------|-----|---------|--------|-----|
| 9557366100208                  | 1   | 21.20   | 21.20  | SR  |
| <b>CRISPO MINYAK SAPI 800G</b> |     |         |        |     |
| Total Qty                      | 1   |         | 21.20  |     |

Total Sales (Excluding GST) : 20.00

Discount : 0.00

Total GST : 1.20

Rounding : 0.00

*21.20*  
**Total Sales : 21.20**  
**(Inclusive of GST)**

**CASH : 100.00**

**Change : 78.80**

**GST SUMMARY**

| Tax Code       | % | Amt (RM)     | Tax (RM)    |   |
|----------------|---|--------------|-------------|---|
| SR             | 6 | 20.00        | 1.20        | ✓ |
| <b>Total :</b> |   | <b>20.00</b> | <b>1.20</b> |   |

✓

**SLF CASH & CARRY**  
**NO. 15, JLN TSJ 2 TMN SUBANG JASA,**  
**OFF JLN BT 3 SUBANG,**  
**40000 SHAH ALAM SELANGOR**  
**GST NO: 001169332944**  
**TEL: 03-77343662 FAX: TAX INVOICE**

CASH

RECEIPT #: CS00241867 DATE: 02/02/2018  
 SALESPERSON: CASHIER: KELLY

| ITEM                                     | QTY | U/P   | AMOUNT |
|--|-----|-------|--------|
| 6194020100124 (UNIT) ROYAL BAKING POWDER | 4   | 11.32 | 45.28  |
| TOTAL QUANTITY                           | 4   |       |        |

| SUB-TOTAL | 45.28 |
|-----------|-------|
| DISC      | 0.00  |
| TAX       | 0.00  |
| ROUNDING  | 0.00  |

**TOTAL  
CHANGE**

42/-

48 - 0.00  
48 - 0.00

GOODS SOLD ARE NOT RETURNABLE,  
THANK YOU.

GST SUMMARY

| CODE | AMOUNT | X | TAX/AMT |
|------|--------|---|---------|
| SR   | 45.28  | 6 | 2.72    |

TAX TOTAL: 2.72

*cfj*

**SLF CASH & CARRY**  
NO.15, JLN TSJ2, TMN SUBANG JASA,  
OFF JLN BT 3 SUBANG,  
40000 SHAH ALAM, SEL.  
GST NO: 001169382944  
TEL: 03-77343662 FAX: TAX INVOICE

**CASH**

RECEIPT #: CS00241867 DATE: 02/02/2018  
SALESPERSON : TIME: 08:31:00  
CASHIER : KELLY

| ITEM   | QTY | U/P   | AMOUNT  |
|--|-----|-------|---------|
| 6194020100124<br>(UNIT) ROYAL BAKING POWDER 450G | 4   | 11.32 | 45.28 S |
| TOTAL QUANTITY                                   |     | 4     |         |

|           |       |
|-----------|-------|
| SUB-TOTAL | 45.28 |
| DISC      | 0.00  |
| TAX       | 0.00  |
| ROUNDING  | 0.00  |

**TOTAL CASH CHANGE** *48/-* **48.00** ✓  
*48/-* **0.00**

GOODS SOLD ARE NOT RETURNABLE,  
THANK YOU.

**GST SUMMARY**

| CODE       | AMOUNT | X | TAX/AMT |
|------------|--------|---|---------|
| SR         | 45.28  | 6 | 2.72 ✓  |
| TAX TOTAL: |        |   | 2.72    |

*✓*

**SILF CASH & CARRY**  
NO. 15, JLN TSJ 2, TMN SUBANG JASA,  
OFF JLN BT 3 SUBANG,  
40000 SHAH ALAM SEL  
GST NO: 001169332944  
TEL: 03-77343662 FAX: TAX INVOICE

## CASH

RECEIPT #: CS00241867 DATE: 02/02/2018  
SALESPERSON: KELLY TIME: 08:31:00

| ITEM                                     | QTY | U/P   | AMOUNT |
|--|-----|-------|--------|
| 6194920100124 (UNIT) ROYAL BAKING POWDER | 4   | 11.32 | 45.28  |
| TOTAL QUANTITY                           | 4   |       |        |

|              |              |
|--------------|--------------|
| SUB-TOTAL    | 45.28        |
| DISC         | 0.00         |
| TAX          | 0.00         |
| ROUNDING     | 0.00         |
| <b>TOTAL</b> | <b>45.28</b> |

*✓*

GOODS SOLD ARE NOT RETURNABLE,  
THANK YOU.

| GST CODE | SUMMARY | AMOUNT | % | TAX/AMT         |
|----------|---------|--------|---|-----------------|
| SR       |         | 45.28  | 6 | 2.72            |
|          |         |        |   | TAX TOTAL: 2.72 |

SUPER SEVEN CASH & CARRY SDN BHD  
(590150-A)  
PASARAYA BORONG SUPER SEVEN  
NO. 1 Jalan Euro 1  
Off Jalan Batu Tiga  
Sungai Buloh Seksyen U3 Shah Alam, 40150  
<http://www.super7.com.my>  
TEL : 03-78590861  
FAX : 03-78590864

GST IN : 000639090688

TAX INVOICE

Customer : [77853745]  
MRS. ONG GUAT CHYE

TAX INVOICE NO : 195147 COUNTER :002  
OPERATOR :[SYUNADAH BT FAIZAL A-CASHIER]  
12-02-2018 11:34:45 AM  
(RM)

|                                  |           |
|----------------------------------|-----------|
| LORY FITTLET 300UP(3)6KG         | @63.00    |
| FM411000055 *4                   | 252.00 ZR |
| BERAS BIRI-BIRI 10KG 5% ISTIMEWA | @53.50    |
| 9556606389892 *1                 | 53.50 ZR  |
| BAWANG BESAR INDIA/CINA GUNI     | @8.50     |
| FM429000000 *2                   | 17.00 ZR  |
| BAHAS CILI 1KG                   | @19.50    |
| 955665000302 *1                  | 19.50 ZR  |
| BABAS KARI DAGING 1KG            | @17.20    |
| 955665000345 *1                  | 17.20 ZR  |
| CILI BOH 3KG KCK                 | @7.90     |
| 9554100157801 *1                 | 7.90 SR   |

QUANTITY : 10 Units

|                             |           |
|-----------------------------|-----------|
| Total Sales (Incl. GST @6%) | RM367.10  |
| Rounding Adjustment         | RM0.00    |
| Net Total                   | RM367.10  |
| Payment Method              | VISA CARD |

| GST Summary | Sales Amt<br>(RM) | Tax Amt<br>(RM) |
|-------------|-------------------|-----------------|
| ZR (0%)     | 359.20            | 0.00            |
| SR (6%)     | 7.45              | 0.45            |

PLEASE VERIFY YOUR RECEIPT  
BEFORE LEAVING THE COUNTER.  
GOODS SOLD ARE NOT RETURNABLE.

THANK YOU

SUPER SEVEN CASH & CARRY SDN BHD  
(590150-A)  
PASARAYA BORONG SUPER SEVEN  
NO. 1 Jalan Euro 1  
Off Jalan Batu Tiga  
Sungai Buloh Seksyen U3 Shah Alam, 40150  
<http://www.super7.com.my>  
TEL : 03-78590861  
FAX : 03-78590864

GST IN : 000639090688

TAX INVOICE

Customer : [77853745]  
MRS. ONG GUAT CHYE

TAX INVOICE NO : 195147 COUNTER :002  
OPERATOR :[SYUNADAH BT FAIZAL A-CASHIER]  
12-02-2018 11:34:45 AM  
(RM)

|                                  |           |
|----------------------------------|-----------|
| LORY FITTLET 300UP(3)6KG         | @63.00    |
| FM411000055 *4                   | 252.00 ZR |
| BERAS BIRI-BIRI 10KG 5% ISTIMEWA | @53.50    |
| 9556606389892 *1                 | 53.50 ZR  |
| BAWANG BESAR INDIA/CINA GUNI     | @8.50     |
| FM429000000 *2                   | 17.00 ZR  |
| BAHAS CILI 1KG                   | @19.50    |
| 955665000302 *1                  | 19.50 ZR  |
| BABAS KARI DAGING 1KG            | @17.20    |
| 955665000345 *1                  | 17.20 ZR  |
| CILI BOH 3KG KCK                 | @7.90     |
| 9554100157801 *1                 | 7.90 SR   |

QUANTITY : 10 Units

|                             |           |
|-----------------------------|-----------|
| Total Sales (Incl. GST @6%) | RM367.10  |
| Rounding Adjustment         | RM0.00    |
| Net Total                   | RM367.10  |
| Payment Method              | VISA CARD |

| GST Summary | Sales Amt<br>(RM) | Tax Amt<br>(RM) |
|-------------|-------------------|-----------------|
| ZR (0%)     | 359.20            | 0.00            |
| SR (6%)     | 7.45              | 0.45            |

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THANK YOU

SUPER SEVEN CASH & CARRY SDN BHD  
(590150-A)  
PASARAYA BORONG SUPER SEVEN  
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GST IN : 000639090688

TAX INVOICE

Customer : [77853745]  
MRS. ONG GUAT CHYE

TAX INVOICE NO : 195147 COUNTER :002  
OPERATOR :[SYUNADAH BT FAIZAL A-CASHIER]  
12-02-2018 11:34:45 AM  
(RM)

|                                  |           |
|----------------------------------|-----------|
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| FM411000055 *4                   | 252.00 ZR |
| BERAS BIRI-BIRI 10KG 5% ISTIMEWA | @53.50    |
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| BAWANG BESAR INDIA/CINA GUNI     | @8.50     |
| FM429000000 *2                   | 17.00 ZR  |
| BAHAS CILI 1KG                   | @19.50    |
| 955665000302 *1                  | 19.50 ZR  |
| BABAS KARI DAGING 1KG            | @17.20    |
| 955665000345 *1                  | 17.20 ZR  |
| CILI BOH 3KG KCK                 | @7.90     |
| 9554100157801 *1                 | 7.90 SR   |

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|                             |           |
|-----------------------------|-----------|
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| GST Summary | Sales Amt<br>(RM) | Tax Amt<br>(RM) |
|-------------|-------------------|-----------------|
| ZR (0%)     | 359.20            | 0.00            |
| SR (6%)     | 7.45              | 0.45            |

PLEASE VERIFY YOUR RECEIPT  
BEFORE LEAVING THE COUNTER.  
GOODS SOLD ARE NOT RETURNABLE.

THANK YOU

99 SPEED MART S/B (519537-X)  
LOT P.T. 2811, JALAN ANGSA,  
TAMAN BERKELEY

41150 KLANG, SELANGOR  
1132-PJ 556

GST ID. NO : 000181747712

INVOICE NO : 18301/102/T0305

03:16PM

569337

07-02-18

2471 888 LYCHEES IN SYRUP 5 RM10.14 S

270 CSR GULA 12\*1KG^

RH RM35.20 Z

Total Sales (Inclusive GST) RH 45.34

Roundng Adjustment RH .01

| Roundng | RH | RH    |
|---------|----|-------|
| CREDIT  | RH | 45.35 |
| CHANGE  | RH | .00   |

| GST Summary | Amount(RM) | Tax(RM) |
|-------------|------------|---------|
| S = 6%      | 9.57       | .57     |
| Z = 0%      | 35.20      | .00     |

45-35

Thank You. Please come again  
Keep the invoice for applicable returns

99 SPEED MART S/B (519537-X)  
LOT P.T. 2811, JALAN ANGSA,  
TAMAN BERKELEY

41150 KLANG, SELANGOR  
1132-PJ 556

GST ID. NO : 000181747712

INVOICE NO : 18301/102/T0305

03:16PM

569337

07-02-18

2471 888 LYCHEES IN SYRUP 5 RM10.14 S

270 CSR GULA 12\*1KG^

RH RM35.20 Z

Total Sales (Inclusive GST) RH 45.34

Roundng Adjustment RH .01

| Roundng | RH | RH    |
|---------|----|-------|
| CREDIT  | RH | 45.35 |
| CHANGE  | RH | .00   |

| GST Summary | Amount(RM) | Tax(RM) |
|-------------|------------|---------|
| S = 6%      | 9.57       | .57     |
| Z = 0%      | 35.20      | .00     |

45-35

Thank You. Please come again  
Keep the invoice for applicable returns

(P)

99 SPEED MART S/B (S19537-X)  
LOT P.T. 2811, JALAN ANGSA,  
TAMAN BERKELEY  
41150 KLANG, SELANGOR  
1132-PJ SS6  
GST ID. NO : 000181747712

INVOICE NO : 18301/102/T0305

03:16PM 569337 07-02-18

2471 888 LYCHEES IN SYRUP 5 RM10.14 s

23 X RM 3.38

270 CSR GULA 12\*1KG^ RM35.20 z

Total Sales (Inclusive GST) RM 45.34

Rounding Adjustment RM .01

Rounding RM 45.35 ✓

CREDIT RM 45.35

CHANGE RM .00

GST Summary Amount(RM) Tax(RM)

s = 6% 9.57 .57 ✓

z = 0% 35.20 .00

45.35

Thank You. Please come again  
Keep the invoice for applicable returns

Subway#42210-0 Phone 03-78870693  
URBAN IDEA SDN BHD (417940-M),  
A-G-06, DATARAN GLOMAC,  
JALAN SS6/5A, PUSAT BANDAR KELANA JAYA,  
47301 PETALING JAYA, SELANGOR, Malaysia  
Served by: JOSEPH 14/02/2018 11:13:31  
Tax Invoice# 1/A-42210-138075

GST ID: 000220499968

| Qty            | Size | Item   | Price   |
|----------------|------|--|---------|
| 1              | 6"   | (MY) EDV Meal<br>-Meatball Sub<br>-16oz Fountain Drink<br>-1 Cookies | RM11.90 |
| Total (Eat In) |      |  | RM11.90 |
| Cash           |      |  | RM11.90 |
| Change         |      |  | RM0.00  |

Tax Info:

|                |         |
|----------------|---------|
| GST 6% (6%)    | RM0.67  |
| Total-Excl-GST | RM11.23 |

Take our 1 Minute Survey at  
[www.tellsubway.my](http://www.tellsubway.my) and get a FREE COOKIE  
with next purchase. Redemption of 1  
cookie per transaction

Subway #42210-0 Phone 03-78870693  
URBAN IDEA SDN BHD (417940-M),  
A-G-06, DATARAN GLOMAC,  
JALAN SS6/5A, PUSAT BANDAR KELANA JAYA,  
47301 PETALING JAYA, SELANGOR, Malaysia  
Served by: JOSEPH 14/02/2018 11:13:31  
Tax Invoice# 1/A-42210-138075

GST ID: 000220499968

| Qty | Size | Item   | Price   |
|-----|------|--|---------|
| 1   | 6"   | (MY) EDV Meal<br>-Meatball Sub<br>-16oz Fountain Drink<br>-1 Cookies | RM11.90 |

Total (Eat In) 11.90  
Cash RM11.90  
Change RM0.00

Tax Info:

|                |         |
|----------------|---------|
| GST 6% (6%)    | RM0.67  |
| Total-Excl-GST | RM11.23 |

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Subway #42210-0 Phone 03-78870693  
URBAN IDEA SDN BHD (417940-M),  
A-G-06, DATARAN GLOMAC,  
JALAN SS6/5A, PUSAT BANDAR KELANA JAYA,  
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|-----|------|--|---------|
| 1   | 6"   | (MY) EDV Meal<br>-Meatball Sub<br>-16oz Fountain Drink<br>-1 Cookies | RM11.90 |

Total (Eat In) 11.90  
Cash RM11.90  
Change RM0.00

Tax Info:

|                |         |
|----------------|---------|
| GST 6% (6%)    | RM0.67  |
| Total-Excl-GST | RM11.23 |

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cookie per transaction

Subway#42210-0 Phone 03-78870693  
URBAN IDEA SDN BHD (417940-M),

A-G-06, DATARAN GLOMAC,  
JALAN SS6/5A, PUSAT BANDAR KELANA JAYA,  
47301 PETALING JAYA, SELANGOR, Malaysia  
Served by: rojan 27/02/2018 15:32:47  
Tax Invoice# 1/A-42210-140220

GST ID: 000220499968

| Qty | Size                     | Item          | Price   |
|-----|--------------------------|---------------|---------|
| 1   |                          | Bag Fee       | RM0.20  |
| 1   |                          | (MY) EDV Meal | RM11.90 |
| 6"  | -Meatball Sub            |               |         |
|     | -16oz Fountain Drink     |               |         |
|     | -1 Cookies               |               |         |
| 1   |                          | (MY) EDV Meal | RM11.90 |
| 6"  | --BBQ Chicken Strips Sub |               |         |
|     | -16oz Fountain Drink     |               |         |
|     | -1 Cookies               |               |         |

|                |          |          |
|----------------|----------|----------|
| Cash           | Rounding | - RM0.01 |
| Total (Eat In) |          | RM24.00  |
| Cash           |          | RM30.00  |
| Change         |          | RM6.00   |

Tax Info:

|                |   |         |
|----------------|---|---------|
| GST 6% (6%)    | ✓ | RM1.36  |
| Total-Excl-GST |   | RM22.65 |

Take our 1 Minute Survey at  
[www.tellsubway.my](http://www.tellsubway.my) and get a FREE COOKIE  
with next purchase. Redemption of 1  
cookie per transaction

Subway#42210-0 Phone 03-78870693  
URBAN IDEA SDN BHD (417940-M),

A-G-06, DATARAN GLOMAC,  
JALAN SS6/5A, PUSAT BANDAR KELANA JAYA,  
47301 PETALING JAYA, SELANGOR, Malaysia  
Served by: rojan 27/02/2018 15:32:47  
Tax Invoice# 1/A-42210-140220

GST ID: 000220499968

| Qty | Size                     | Item          | Price   |
|-----|--------------------------|---------------|---------|
| 1   |                          | Bag Fee       | RM0.20  |
| 1   |                          | (MY) EDV Meal | RM11.90 |
| 6"  | -Meatball Sub            |               |         |
|     | -16oz Fountain Drink     |               |         |
|     | -1 Cookies               |               |         |
| 1   |                          | (MY) EDV Meal | RM11.90 |
| 6"  | --BBQ Chicken Strips Sub |               |         |
|     | -16oz Fountain Drink     |               |         |
|     | -1 Cookies               |               |         |

|                |          |          |
|----------------|----------|----------|
| Cash           | Rounding | - RM0.01 |
| Total (Eat In) |          | RM24.00  |
| Cash           |          | RM30.00  |
| Change         |          | RM6.00   |

Tax Info:

|                |   |         |
|----------------|---|---------|
| GST 6% (6%)    | ✓ | RM1.36  |
| Total-Excl-GST |   | RM22.65 |

Take our 1 Minute Survey at  
[www.tellsubway.my](http://www.tellsubway.my) and get a FREE COOKIE  
with next purchase. Redemption of 1  
cookie per transaction

Subway #42210-O Phone 03-788870693  
 URBAN IDEA SDN BHD (417940-M),  
 A-G-06, DATARAN GLORIAC,  
 JALAN SS6/5A, PUSAT BANDAR KELANA JAYA,  
 47301 PETALING JAYA, SELANGOR, Malaysia  
 Served by: Trojan 27/02/2018 15:32:47  
 Tax Invoice# 1/A-42210-140220

GST ID: 0002204999968

| Qty | Size | Item  | Price             |
|-----|------|---|-------------------|
| 1   | "    | Bag Fee   | -                 |
| 1   | 6"   | (MY) EDY Meal<br>- Meatball Sub<br>- 16oz Fountain Drink<br>- 1 Cookies           | RM0.20<br>RM11.90 |
| 1   | 6"   | (MY) EDY Meal<br>- BBQ Chicken Strips Sub<br>- 16oz Fountain Drink<br>- 1 Cookies | RM11.90           |

Cash Rounding  
 Total (Eat In)  
 Cash  
 Change

- RM0.01  
 RM24.00  
 RM30.00  
 RM6.00

Tax Info:

GST 6% (6%)  
 Total-Exc)-GST  
 RM1.36  
 RM22.65

Take our 1 Minute Survey at  
[www.tellitsubway.my](http://www.tellitsubway.my) and get a FREE COOKIE  
 with next purchase. Redemption of 1  
 cookie per transaction

SUPER SEVEN CASH & CARRY SDN BHD  
(590150-A)  
PASARAYA BORONG SUPER SEVEN  
NO. 1 Jalan Euro 1  
Off Jalan Batu Tiga  
Sungai Buloh Seksyen U3 Shah Alam, 40150  
<http://www.super7.com.my>  
TEL : 03-78590861  
FAX : 03-78590864

GST ID : 000639090688

TAX INVOICE

Customer : [77853745]  
Mrs. ONG GUAT CHYE

TAX INVOICE NO : 179509 COUNTER : 004  
OPERATOR : [NUR ATIQAH BINTI MUH-CASHIER]  
01-03-2018 09:23:06 AM  
(RM)

|                            |            |           |
|----------------------------|------------|-----------|
| TENDERLION                 | @43.37     |           |
| 40212                      | *1         | 43.37 ZR  |
| D3.1 TENDERLOIN            | @49.42     | 49.42 ZR  |
| 40240                      | *1         | 43.90 ZR  |
| D3.1 TENDERLOIN            | @49.66     | 49.66 ZR  |
| AYAMAS CHICKEN FRANKFURTER | 340G @4.30 |           |
| 9556276020392              | *8         | 34.40 SR  |
| BUTTERCUP LUXURY SPREAD    | 500G @9.90 |           |
| 6888010995552              | *1         | 9.90 SR   |
| BUTTERCUP LUXURY SPREAD    | 500G @9.90 |           |
| 6888010995552              | *1         | 9.90 SR   |
| OY CINCAU 2KG              | @3.90      |           |
| 9554100149455              | *1         | 3.90 SR   |
| CRAB NUGGET 500G MUSHROOM  | @8.20      |           |
| 9557240160502              | *20        | 164.00 SR |

QUANTITY : 35 Units

|                             |             |
|-----------------------------|-------------|
| Total Sales (Incl. GST @6%) | RM408.45    |
| Rounding Adjustment         | RM0.00      |
| Net Total                   | RM408.45    |
| Payment Method              | MASTER CARD |

| GST Summary | Sales Amt<br>(RM) | Tax Amt<br>(RM) |
|-------------|-------------------|-----------------|
| ZR (0%)     | 186.35            | 0.00            |
| SR (6%)     | 209.53            | 12.57           |

PLEASE VERIFY YOUR RECEIPT  
BEFORE LEAVING THE COUNTER.  
GOODS SOLD ARE NOT RETURNABLE.

THANK YOU

408-05

SUPER SEVEN CASH & CARRY SDN BHD  
(590150-A)  
PASARAYA BORONG SUPER SEVEN  
NO. 1 Jalan Euro 1  
Off Jalan Batu Tiga  
Sungai Buloh Seksyen U3 Shah Alam, 40150  
<http://www.super7.com.my>  
TEL : 03-78590861  
FAX : 03-78590864

GST ID : 000639090688

TAX INVOICE

Customer : [77853745]  
Mrs. ONG GUAT CHYE

TAX INVOICE NO : 179509 COUNTER : 004  
OPERATOR : [NUR ATIQAH BINTI MUH-CASHIER]  
01-03-2018 09:23:06 AM  
(RM)

|                            |            |           |
|----------------------------|------------|-----------|
| TENDERLION                 | @43.37     |           |
| 40212                      | *1         | 43.37 ZR  |
| D3.1 TENDERLOIN            | @49.42     | 49.42 ZR  |
| 40240                      | *1         | 43.90 ZR  |
| D3.1 TENDERLOIN            | @49.66     | 49.66 ZR  |
| AYAMAS CHICKEN FRANKFURTER | 340G @4.30 |           |
| 9556276020392              | *8         | 34.40 SR  |
| BUTTERCUP LUXURY SPREAD    | 500G @9.90 |           |
| 6888010995552              | *1         | 9.90 SR   |
| BUTTERCUP LUXURY SPREAD    | 500G @9.90 |           |
| 6888010995552              | *1         | 9.90 SR   |
| OY CINCAU 2KG              | @3.90      |           |
| 9554100149455              | *1         | 3.90 SR   |
| CRAB NUGGET 500G MUSHROOM  | @8.20      |           |
| 9557240160502              | *20        | 164.00 SR |

QUANTITY : 35 Units

|                             |             |
|-----------------------------|-------------|
| Total Sales (Incl. GST @6%) | RM408.45    |
| Rounding Adjustment         | RM0.00      |
| Net Total                   | RM408.45    |
| Payment Method              | MASTER CARD |

| GST Summary | Sales Amt<br>(RM) | Tax Amt<br>(RM) |
|-------------|-------------------|-----------------|
| ZR (0%)     | 186.35            | 0.00            |
| SR (6%)     | 209.53            | 12.57           |

PLEASE VERIFY YOUR RECEIPT  
BEFORE LEAVING THE COUNTER.  
GOODS SOLD ARE NOT RETURNABLE.

THANK YOU

SUPER SEVEN CASH & CARRY SDN BHD

C590150-A  
PASARAYA BORONG SUPER SEVEN

No 1 Jalan Euro 1  
Off Jalan Batu Tiga

Sungai Buloh Seksyen U3 Shah Alam, 40150  
[HTTP://www.super7.com.my](http://www.super7.com.my)

TEL : 03-78590861

FAX : 03-78590864

GST ID : 000639090688

TAX INVOICE

Customer : [77853745]  
Mrs. ONG GUAT CHYE

TAX INVOICE NO : 179509  
OPERATOR : NUR ATIQAH BINTI MUH-CASHIER  
01-03-2018 09:23:06 AM  
(RM)

TENDERLION 643.37

\*1 43.37 ZR

\*1 49.42 ZR

\*1 43.90 ZR

\*1 49.66 ZR

\*1 49.30 ZR

\*1 34.40 SR

\*1 9.90 SR

\*1 9.90 SR

\*1 3.90 SR

\*1 164.00 SR

QUANTITY : 35 Units

Total Sales (Incl. GST @6%) RM08.45  
Rounding Adjustment RM0.00

Net Total RM408.45  
Payment Method MASTERCARD

GST Summary Sales Amt Tax Amt  
(RM) (RM)

ZR (0%) 186.35 0.00  
SR (6%) 209.53 12.57

PLEASE VERIFY YOUR RECEIPT  
BEFORE LEAVING THE COUNTER  
GOODS SOLD ARE NOT RETURNABLE.

THANK YOU

408-05 ✓

(P)

**BEMED (SP) SDN. BHD.**  
No.49, Jalan Dibang G U3/G,  
Seksyen Perdana,  
40150 Shah Alam, Selangor D.E.  
03-7845 8155  
GST Reg : MM1734164480

CASH RECEIPT

CB# : 236100411023 27/Mar/2018 06:27:41

Cashier : mimie O

| Qty | Code&Desc             | Price  | Total  |
|-----|-----------------------|--------|--------|
| 1   | PRISTIN MOPL FISH OIL | 143.70 | 143.70 |
| 1   | ALPHA LIPID LIFE LINE | 165.00 | 165.00 |
| 2   | Type: 2               |        |        |

Sub Total: 308.70

Rounding Adj : 0.00

Total Inclusive GST: 308.70 ✓

MASTER 308.70

| GST Summary: | Amount (MYR) | Tax (MYR) |
|--------------|--------------|-----------|
| SR           | 291.23       | 17.47     |

ONG GUAT CHYE

Points : 1,546

308.70

Thank you.  
Please come again.

*(P)*

BENED (SP) SDN. BHD.  
No.49, Jalan Diharg 03.G.  
Sribag Perdana,  
40150 Shah Alam, Selangor D.E.

03-7845 8155  
GST Reg : 00173416460

CASH RECEIPT

CB# : 238100411023 27/Mar/2018 06:27:41

Cashier : minnie O

Gst Code & Desc

PRISTIN MOP L FISH OIL

1 465920 143.70 143.70

ALPHA LIQUID LIFE LINE

1 184810 165.00 165.00

2 Type: 2

Sub Total:

Rounding Adj :

Total Inclusive GST: 308.70

MASTER

GST Summary:

Amount (MYR) Tax (MYR)

158 ----- 291.23 ----- 17.47

ONG GUAT CHYE

Points : 1.548

Thank you.

Please come again.

308-70

*(P)*

BENED (SP) SDN. BHD.  
No.49, Jalan Diharg 03.G.  
Sribag Perdana,  
40150 Shah Alam, Selangor D.E.

03-7845 8155

GST Reg : W173416460

CASH RECEIPT

CB# : 238100411023 27/Mar/2018 06:27:41

Cashier : minnie O

Gst Code & Desc

Price Total

PRISTIN MOPP FISH OIL      RM

1 46.59 20      143.70 143.70

ALPHA LIQUID LIFE LINE      RM

1 18.48 10      165.00 165.00

2 Type: 2

Sub Total:

Rounding Adj :

Total Inclusive GST: 308.70

MASTER

GST Summary:

Amount (MYR) Tax (MYR)

158 ----- 291.23 ----- 17.47 -----

ONG GUAT CHYE

Points : 1.548

Thank you.

Please come again.

308-70

SUPER SEVEN CASH & CARRY SDN BHD  
(590150-A)  
PASARAYA BORONG SUPER SEVEN  
NO. 1 Jalan Euro 1  
Off Jalan Batu Tiga  
Sungai Buloh Seksyen U3 Shah Alam, 40150  
<http://www.super7.com.my>  
TEL : 03-78590861  
FAX : 03-78590864

GST ID : 000639090688

TAX INVOICE

Customer : [77853745]  
Mrs. ONG GUAT CHYE

TAX INVOICE NO : 203225 COUNTER :002  
OPERATOR :[SYED AHMAD FALLAH BI-CUSTOMER SERVICE  
CLERK]  
21-03-2018 11:25:07 AM  
(RM)

|                                 |      |    |
|---------------------------------|------|----|
| FRUIT (FP) @2.99                |      |    |
| 41595 *1                        | 2.99 | ZR |
| NANGKA 1 PINGGAN @2.00          |      |    |
| FM415000303 *1                  | 2.00 | ZR |
| KIMBALL TOMATO PUREE 430G @3.80 |      |    |
| 9556191030230 *1                | 3.80 | SR |
| KIMBALL TOMATO PUREE 430G @3.80 |      |    |
| 9556191030230 *1                | 3.80 | SR |
| URO MUSHROOM 425G @2.80         |      |    |
| 9555227500563 *1                | 2.80 | SR |
| YOUNG CORN 425G (MS) @2.90      |      |    |
| 9555654400513 *1                | 2.90 | SR |

QUANTITY : 6 Units

|                             |             |
|-----------------------------|-------------|
| Total Sales (Incl. GST @6%) | RM18.29     |
| Rounding Adjustment         | RM0.01      |
| Net Total                   | RM18.30     |
| Payment Method 13-30        | MASTER CARD |

| GST Summary | Sales Amt | Tax Amt |
|-------------|-----------|---------|
|             | (RM)      | (RM)    |
| ZR (0%)     | 4.99      | 0.00    |
| SR (6%)     | 12.54     | 0.76    |

PLEASE VERIFY YOUR RECEIPT  
BEFORE LEAVING THE COUNTER.  
GOODS SOLD ARE NOT RETURNABLE.

THANK YOU

SUPER SEVEN CASH & CARRY SDN BHD

(590150-A) PASARAYA BORONG SUPER SEVEN

NO. 1 Jalan Euro 1

Off Jalan Batu Tiga

Sungai Buloh Seksyen U3 Shah Alam, 40150

TEL : 03-78590861

FAX : 03-78590864

GST ID : 000639090688

TAX INVOICE

Customer : [777853745]  
Mrs. ONG GUAT CHYE

TAX INVOICE NO : 203225  
OPERATOR : [SYED AHMAD FALLAH BI-CUSTOMER SERVICE  
CLERK] 21-03-2018

| FRUIT (FP)     | QTY        | PRICE         | TAX     |
|----------------|------------|---------------|---------|
| NANGKA         | 1          | PINGGAN @2.00 | 2.99 ZR |
| FM415000303    | *1         |               | 2.00 ZR |
| KIMBALL TOMATO | PURE       | 430G @3.80    | 3.80 SR |
| 9556191030230  | *1         |               | 3.80 SR |
| KIMBALL TOMATO | PURE       | 430G @3.80    | 3.80 SR |
| 9556191030230  | *1         |               | 3.80 SR |
| URO MUSHROOM   | 425G @2.80 |               | 2.80 SR |
| 9555227500563  | *1         |               | 2.80 SR |
| YOUNG CORN     | 425G (MS)  | @2.90         | 2.90 SR |
| 9555654400313  | *1         |               | 2.90 SR |
| QUANTITY       | : 6 Units  |               |         |

Total Sales (Inc1. GST 06%) RM18.29

Round ing Adjustment RM0.01

Net Total RM18.30

Payment Method MASTER CARD

GST Summary Sales Amt Tax Amt

ZR (0%) (RM) 4.99

SR (€) 12.54

(RM) 0.00

0.76

PLEASE VERIFY YOUR RECEIPT  
BEFORE LEAVING THE COUNTER.  
GOODS SOLD ARE NOT RETURNABLE.

THANK YOU

SUPER SEVEN CASH & CARRY SDN BHD  
(590150-A)  
PASARAYA BORONG SUPER SEVEN  
NO. 1 Jalan Euro 1  
Off Jalan Batu Tiga  
Sungai Buloh Seksyen U3 Shah Alam, 40150  
<http://www.super7.com.my>  
TEL : 03-78590861  
FAX : 03-78590864

GST ID : 000639090688

TAX INVOICE

Customer : [77853745]  
Mrs. ONG GUAT CHYE

TAX INVOICE NO : 203225 COUNTER :002  
OPERATOR :[SYED AHMAD FALLAH BI-CUSTOMER SERVICE  
CLERK]  
21-03-2018 11:25:07 AM  
(RM)

|                                 |      |    |
|---------------------------------|------|----|
| FRUIT (FP) @2.99                |      |    |
| 41595 *1                        | 2.99 | ZR |
| NANGKA 1 PINGGAN @2.00          |      |    |
| FM415000303 *1                  | 2.00 | ZR |
| KIMBALL TOMATO PUREE 430G @3.80 |      |    |
| 9556191030230 *1                | 3.80 | SR |
| KIMBALL TOMATO PUREE 430G @3.80 |      |    |
| 9556191030230 *1                | 3.80 | SR |
| URO MUSHROOM 425G @2.80         |      |    |
| 9555227500563 *1                | 2.80 | SR |
| YOUNG CORN 425G (MS) @2.90      |      |    |
| 9555654400513 *1                | 2.90 | SR |

QUANTITY : 6 Units

|                             |             |
|-----------------------------|-------------|
| Total Sales (Incl. GST @6%) | RM18.29     |
| Rounding Adjustment         | RM0.01      |
| Net Total                   | RM18.30     |
| Payment Method 13-30        | MASTER CARD |

| GST Summary | Sales Amt | Tax Amt |
|-------------|-----------|---------|
|             | (RM)      | (RM)    |
| ZR (0%)     | 4.99      | 0.00    |
| SR (6%)     | 12.54     | 0.76    |

PLEASE VERIFY YOUR RECEIPT  
BEFORE LEAVING THE COUNTER.  
GOODS SOLD ARE NOT RETURNABLE.

THANK YOU

**Segi Cash & Carry Sdn. Bhd. (317041-W)**  
**Pt17920 Sek U9, Shah Alam**  
**GST Reg No : 001951645696**

**Invoice No** = 31911  
**Date** = 12 Mar 2018 08:51am  
**Counter** = 09

No of items: 12

**Subtotal Incl. GST=RM 145.09  
Rounding=RM 0.01**

Total Incl. GST = RM 145.10

**Master** xxxxxxxxxxxxxxxx0000= 145-10

**Change : RM**

~~Missed Point Today = 143~~

Served by MIRA SURBAKTI

145-10

\*\*\*\*\* GST Summary \*\*\*\*\*

**GST Code**      **Amount (RM)**      **Tax (RM)**

~~Z 60-83~~ 123-20 0-90

卷之二

**Ref No: 00600736645031911**  
**Goods Sold Are Not Returnable.**

Segi Cash & Carry Sdn- Bhd - (317041-W)  
Pt17920 Sek U9, Shah Alam  
GST Reg No : 001951645696

Invoice No = 31911  
Date = 12 Mar 2018 08:51am  
Counter = 09

|                          |             |             |        |
|--------------------------|-------------|-------------|--------|
| No of items:             | 12          | Incl-GST:RM | 145.09 |
| Subtotal                 |             | Rounding:RM | 0.01   |
| Total                    | Incl-GST:RM |             | 145.10 |
| Master xxxxxxxxx00000=   | Change:RM   |             | 145.10 |
| Missed Point Today = 143 |             |             | 0.00   |
| Served by MIRA SURBAKTI  |             |             |        |

| GST Code  | GST | Susbsidy | Amount(RH) | Tax(RH) |
|-----------|-----|----------|------------|---------|
| Z 00 - 0% |     |          | 123 - 90   | 0 - 00  |
| S 00 - 0% |     |          | 19 - 99    | 1 - 20  |

Ref No: 00600733645031911  
Goods Sold Are Not Returnable to

**Segi Cash & Carry Sdn- Bhd - (317041-W)  
Pt17920 Sek U9, shah Alam  
GST Reg No = 001951645696**

**Invoice No** = 31911  
**Date** = 12 Mar 2018 08:51am  
**Counter** = 09

|                 |                          |               |
|-----------------|--------------------------|---------------|
| <b>Subtotal</b> | <b>Incl- GST:RM</b>      | <b>145.09</b> |
| <b>Total</b>    | <b>Incl- GST:RM</b>      | <b>145.10</b> |
| <b>Master</b>   | <b>xxxxxxxxxxxx0000:</b> | <b>145.10</b> |
|                 | <b>Change:RM</b>         | <b>0.00</b>   |

**Missaed Point Today = 143  
Served by Mira Surbakti**

```

***** GST Summary *****
GST Code      Amount (RM)    Tax (RM)
Z 80 - 02      123.90        0.00
S 86 - 02      19.99        1.20
*****
```

**Ref No: 00600736645031911**  
**Goods Sold Are Not Returnable.** To

MR. O.I. (M) SDN BHD  
 CO-RE; 360671-D  
 LOT 1851-A & 1351-B, JALAN KPB 6,  
 KAWASAN PERINDUSTRIAN BALAKONG,  
 43300 SERI KUMBANGAN, SELANGOR,  
 (GST ID NO.: 000306020352)  
 (TESCO EKTR, ARA DAMANSARA)  
 -TAX, INVOICE-

PILLAR SINK TAP \*

FZ02 - 6/54

9072351 2 X 23.90 47.80 \*S

SHTELDTOX FIK 500 ML MP 1 X 8.90 8.90 \*

WA01 - 24 SPONGE KOREA - 25 12/312

9064017 4 X 3.00 12.00 \*S

PLASTIC BAGS

99999 VANCE LIGHTER - IS VTO2 1 X 0.20 0.20 \*S

WB22 - 50/100 9555258506166 5 X 0.60 3.00

Qty(s) : 13

Item(s) : 5  
TOTAL INCL. GST@6%  
CASH CHANGE

*bawal tap*

| Amt(RM) | Tax(RM) |
|---------|---------|
| 67.83   | 4.07    |

GST Summary  
GST \$@6%

\* 02-03-18 12:23 SHJ1ZJ42 T1 R000227410  
OPERATOR TADC - AIM ABDUL

EXCHANGE ALLOWED WITHIN  
7 DAYS, WITH RECEIPT STRICKLY TO CASH REFUND.

MR. D.I.Y. (M) SDN BHD  
Co-REG: 360671-D  
LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID NO : 000306020352)  
(TESCO EXTRA ARA DAMANSARA)  
- TAX INVOICE -

|                         |     |       |       |    |
|-------------------------|-----|-------|-------|----|
| PILLAR SINK TAP         |     |       |       | *S |
| FZ02 - 6/54             |     |       |       |    |
| 9072351                 | 2 X | 23.90 | 47.80 |    |
| SHIELD TOX FIK 600ML MP |     |       |       | *S |
| WA01 - 24               |     |       |       |    |
| 9556111988559           | 1 X | 8.90  | 8.90  |    |
| SPONGE KOREA-2S         |     |       |       | *S |
| AR62 - 12/312           |     |       |       |    |
| 9064017                 | 4 X | 3.00  | 12.00 |    |
| PLASTIC BAGS            |     |       |       | *S |
| 99999                   | 1 X | 0.20  | 0.20  |    |
| VANCE LIGHTER - 1s VT02 |     |       |       | *S |
| WB22 - 50/100           |     |       |       |    |
| 9555258606166           | 5 X | 0.60  | 3.00  |    |

Item(s) : 5 Qty(s) : 13

|                    |  |          |
|--------------------|--|----------|
| TOTAL INCL. GST@6% |  | RM 71.90 |
| CASH               |  | RM 72.00 |
| CHANGE             |  | RM 0.10  |

|             |         |         |
|-------------|---------|---------|
| GST Summary | Amt(RM) | Tax(RM) |
| GST S@6%    | 67.83   | 4.07    |

*buy water tap*

\*-----\*  
02-03-18 14.23 SH01 ZJ42 T1 R000227410  
OPERATOR TADC - ALIM ABDUL

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT.  
STRICTLY NO CASH REFUND.

MR. CO-RE : 360671-D  
 LOT 1851-A & 1351-B JALAN KPB 6,  
 KAWASAN PERINTIS JALAN BALAKONG,  
 43300 SERDANG, SELANGOR,  
 (GST NO : 000306020352)  
 (TESCO EXTRAX ARA DAMANSARA)  
 INVOICE-

| ITEM(S)                           | DESCRIPTION | QTY      | UNIT | PRICE(RM) | TOTAL(RM)     |
|-----------------------------------|-------------|----------|------|-----------|---------------|
| PILLAR SINK TAP<br>FZ02-6/54      |             | 1        | PC   | 23.90     | 23.90         |
| SHOWER FIK 16004L MP<br>WA01-24   |             | 2        | PC   | 47.80     | 95.60         |
| SPONGE KOREA-25<br>AR62-12/312    |             | 1        | PC   | 8.90      | 8.90          |
| PLASTIC BAGS<br>99999             |             | 4        | PC   | 3.00      | 12.00         |
| VANCE LIGHTER - 1S<br>WB22-50/100 |             | 1        | PC   | 0.20      | 0.20          |
| 9555258606166                     |             | 5        | PC   | 0.60      | 3.00          |
| <b>TOTAL INCL. GST @ 6%</b>       |             | <b>5</b> |      |           | <b>134.70</b> |
| <b>CASH CHANGE</b>                |             |          |      |           |               |

GST Summary  
GST 3@6% *buy*

Am (RM) 67.83 Tax (RM) 4.07

\* 02-03-13 47.23 SH01 ZJ42 T1 RO00227410  
OPERATOR TADC AIM ABDUL

EXCHANGE ARE ALLOWED WITHIN  
7 DAYS. THE RECEIPT  
STRICTLY FOR CASH REFUND.

SWC ENTERPRISE SDN BHD  
(11125830-V)

28-G, Ground Floor,  
Jalan Dinar A U3/A,  
Tmn Subang Perdana, 40150  
Shah Alam, Selangor.

TAX INVOICE

(GST ID No. : 002017B08384 )

06/03/2018  
20:05:56  
Cashier : 123  
No: 0100122617

| Item/Desc.             | Qty | Price | Amt. |
|------------------------|-----|-------|------|
| TM621 1.5" B/CAT NYLON | 1   | 2.00  | 2.00 |
| OLS 23 B621-1          | 1   | 2.00  | 2.00 |
| OPP TAPE 1.5"          | 1   | 2.00  | 2.00 |
| OPP TAPE 1.5"          | 1   | 2.00  | 2.00 |
| Total Qty :            | 2   |       |      |
| TOTAL AMOUNT           |     |       |      |
| CASH                   |     |       | 4.00 |
| CASH                   |     |       | 4.00 |
| CASH                   |     |       | 4.00 |

CST @20% Inclusive Tax Total  
GST You Please Come Again!  
Goods Sold Only Exchangeable  
With in 3 Days.  
Thank You !

buy Lape

**SWC ENTERPRISE SDN BHD**  
(1125830-V)

28-G, Ground Floor,  
Jalan Dinar A U3/A,  
Tmn Subang Perdana, 40150  
Shah Alam, Selangor.

**TAX INVOICE**

(GST ID No. : 002017808384)

06/03/2018 Cashier: 123  
20:05:56 No:0100122617

| Item/Desc.                       | Qty | Price | Amt. |
|----------------------------------|-----|-------|------|
| TM621 1.5"B/CAT NYLON            |     |       |      |
| OLS 23 B621-1                    | 1   | 2.00  | 2.00 |
| OPP TAPE 1.5"                    |     |       |      |
| OPP TAPE 1.5"                    | 1   | 2.00  | 2.00 |
| Total Qty :                      | 2   |       |      |
| <b>TOTAL AMOUNT</b>              |     |       | 4.00 |
| <b>CASH</b>                      |     |       | 4.00 |
| <b>GST @5% Included In Total</b> |     |       | 0.22 |

Thank You ! Please Come Again !  
Goods Sold Only Exchangable  
Within 3 Days !

*buy tape*

**SWC ENTERPRISE SDN BHD**

(1125830-V)

28-G, Ground Floor,  
Jalan Dinar A U3/A,  
Tmn Subang Perdana, 40150  
Shah Alam, Selangor.

**TAX INVOICE**

(GST ID No.: 002017B08384)

Cashier: 123

06/03/2018  
20:05:56

| Item/Desc.             | Qty | Price | Amt. |
|------------------------|-----|-------|------|
| TM621 1.5" B/CAT NYLON |     |       |      |
| OLS 23 B621-1          | 1   | 2.00  | 2.00 |
| OPP TAPE 1.5"          |     |       |      |
| OPP TAPE 1.5"          | 1   | 2.00  | 2.00 |
| Total Qty:             | 2   |       |      |
| <b>TOTAL AMOUNT</b>    |     |       |      |
| <b>CASH</b>            |     |       |      |

GST @5% Included In Total

0.22

Thank You ! Please Come Again !  
Goods Sold Only Exchangable  
Within 3 Days !

**buy laptop**

MR. D.I.Y. (M) SDN BHD  
Co-REG:860671-D  
LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID No :000306020352)  
(TESCO EXTRA ARA DAMANSARA)  
-TAX INVOICE-

COPPER BASIN PILLAR TAP B \*S  
JA01-04 - 2/60  
9072363 1 X 29.90 29.90  
PADLOCK ST-P6140 40MM \*S  
LE51/2 - 12/48  
6942131561408 1 X 8.90 8.90

Item(s) : 2 Qty(s) : 2

TOTAL INCL. GST@6% RM 38.80  
CASH RM 50.00  
CHANGE RM 11.20

GST Summary  Amt(RM) Tax(RM)  
GST S@6% 36.60 2.20

\*-----\*  
28-03-18 18:05 SH01 ZJ42 T2 R000246362  
OPERATOR TRAINEE CASHIER

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT.  
STRICTLY NO CASH REFUND.

MR. D.I.Y. (M) SDN BHD  
Co-REG:860671-D  
LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID No :000306020352)  
(TESCO EXTRA ARA DAMANSARA)  
-TAX INVOICE-

|                           |                 |
|---------------------------|-----------------|
| COPPER BASIN PILLAR TAP B | *S              |
| JA01-04 - 2/60            |                 |
| 9072363                   | 1 X 29.90 29.90 |
| PADLOCK ST-P6140 40MM     | *S              |
| LE51/2 - 12/48            |                 |
| 6942131561408             | 1 X 8.90 8.90   |

|                    |            |
|--------------------|------------|
| Item(s) : 2        | Qty(s) : 2 |
| TOTAL INCL. GST@6% | RM 38.80   |
| CASH               | RM 50.00   |
| CHANGE             | RM 11.20   |

|             |         |         |
|-------------|---------|---------|
| GST Summary | Amt(RM) | Tax(RM) |
| GST S@6%    | 36.60   | 2.20    |

\*-----\*  
28-03-18 18:05 SH01 ZJ42 T2 R000246362  
OPERATOR TRAINEE CASHIER

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT.  
STRICTLY NO CASH REFUND.

MR. D.I.Y. (M) SDN BHD  
Co-REG:860671-D  
LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID No :000306020352)  
(TESCO EXTRA ARA DAMANSARA)  
-TAX INVOICE-

|                           |                 |
|---------------------------|-----------------|
| COPPER BASIN PILLAR TAP B | *S              |
| JA01-04 - 2/60            |                 |
| 9072363                   | 1 X 29.90 29.90 |
| PADLOCK ST-P6140 40MM     | *S              |
| LE51/2 - 12/48            |                 |
| 6942131561408             | 1 X 8.90 8.90   |

|                    |            |
|--------------------|------------|
| Item(s) : 2        | Qty(s) : 2 |
| TOTAL INCL. GST@6% | RM 38.80   |
| CASH               | RM 50.00   |
| CHANGE             | RM 11.20   |

|             |         |         |
|-------------|---------|---------|
| GST Summary | Amt(RM) | Tax(RM) |
| GST S@6%    | 36.60   | 2.20    |

\*-----\*

28-03-18 18:05 SH01 ZJ42 T2 R000246362  
OPERATOR TRAINEE CASHIER

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT.  
STRICTLY NO CASH REFUND.

33/803003

AEGON CO., (M) BHD. (126926-H)  
3RD FLR, AEON TÂMAN TÂMAN MALURI SC  
JLN JEJAKA TAMAN MALURI  
CHERAS, 55100 KUALA LUMPUR  
TEL: 03-90201779 FAX: 03-90201779

SUN--THU      SHOPPING FIGURES      HRS      HRS  
FRI--SAT      1000-1000      1000-1000

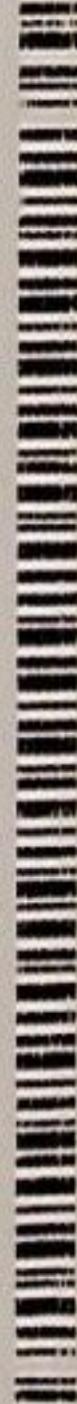
VALID CUSTOMER: 1370001392

|   |   |                 |              |
|---|---|-----------------|--------------|
| 1 | X | 000000118927    | 16.90SR      |
| 1 | X | V-CHOR FRA      | 10.45SR      |
| 1 | X | 000005270385    | 7.90SR       |
| 1 | X | CE 13312 LONG H | 7.90SR       |
| 1 | X | 000007940774    | 7.90SR       |
| 1 | X | BL HARUMI WASHI | 7.90SR       |
| 1 | X | 000007940781    | 7.90SR       |
| 1 | X | BL HARUMI WASHI | 7.90SR       |
| 1 | X | 000007940781    | 4.10SR       |
| 1 | X | BL HARUMI WASHI | 4.10SR       |
| 1 | X | 00001397686     | 4.10SR       |
| 1 | X | LIDI BROOM W/P  | 4.10SR       |
| 1 | X | 000006697655    | 4.10SR       |
| 1 | X | E-71/MP WATER D | 8.90SR       |
| 1 | X | 000002926759    | -0.89        |
| 1 | X | UNICORN 24MMX   | 7.30SR       |
| 1 | X | DISC 10% 38.01  | 2.50SR       |
| 1 | X | 0000003767016   | -0.25        |
| 1 | X | SW CE 3914B NYL | 18.90SR      |
| 1 | X | 000001501083    | -7.74        |
| 1 | X | 18MMX1 WHITE D  | 0.20SR       |
| 1 | X | DISC 10% 42.25  | PLASTICS BAG |
| 1 | X | 000004146853    |              |
| 1 | X | CABLE BOX       |              |
| 1 | X | DISC 41% 411-16 |              |
| 1 | X | 000001888854    |              |
| 1 | X | PLASTICS BAG    |              |

Sub-total Sales Inc'l GST

| Recurring Adj  | Adj                 | Incl        | GST |         |
|----------------|---------------------|-------------|-----|---------|
| Total After    | Adj                 |             |     |         |
| CASH           |                     |             |     |         |
| Item Count     | 12                  | Charge Amnt |     |         |
| Invoice No:    | 2013022810032100090 | Amount      |     | Tax     |
| GSTR Summary   |                     |             |     |         |
| SR @ 6%        |                     | 83 . 93     |     | 5 . 04  |
| Total          |                     | 83 . 93     |     | 5 . 04  |
| 28/02/2018     | 20 : 11             |             |     |         |
| 0235038 SABYAN |                     | 1008        | 210 | 2100090 |

**AEON BANDAR PUCHONG  
TEL 1-300-80-AEON (23866)  
THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN**



31803003

AEON CO., (M) BHD C126926-H  
 3RB FLR-AEON TAMAN MALURI SC  
 JLN JEJAKA TAMAN MALURI  
 CHERAS, 55100 KUALA LUMPUR  
 GST ID : 002017394688

SUN-THU: 1000 HRS - 2200 HRS

FRI-SAT: 1000 HRS - 2300 HRS

VALUED CUSTOMER: 1370001392

|                  |                                  |         |         |     |
|------------------|----------------------------------|---------|---------|-----|
| 1x               | 000000118927                     | 16.90SR |         |     |
| 1x               | 000005270365                     | 10.45SR |         |     |
| 1x               | CE 13312 LONG H                  | 7.90SR  |         |     |
| 1x               | 000007940774                     | 7.90SR  |         |     |
| 1x               | BL HARUMI WASHI                  | 7.90SR  |         |     |
| 1x               | 000007940781                     | 7.90SR  |         |     |
| 1x               | BL HARUMI WASHI                  | 7.90SR  |         |     |
| 1x               | 000001397686                     | 4.10SR  |         |     |
| 1x               | LIDI BROOM W/P                   | 4.90SR  |         |     |
| 1x               | 000006697655                     | 8.90SR  |         |     |
| 1x               | E-71/MP WATER D                  | -0.89   |         |     |
| 1x               | UNICORN 24MMX                    | 7.30SR  |         |     |
| 1x               | DISC 10% 88.01                   | 2.50SR  |         |     |
| 1x               | 000003767016                     | -0.25   |         |     |
| 1x               | SW CE3914B NYL                   | 18.90SR |         |     |
| 1x               | 18MMX1 WHITE D                   | -7.74   |         |     |
| 1x               | DISC 10% 42.25                   | 0.20SR  |         |     |
| 1x               | 00004146858                      |         |         |     |
| 1x               | CABLE BOX                        |         |         |     |
| 1x               | DISC 41% 11.16                   |         |         |     |
| 1x               | 00001888854                      |         |         |     |
|                  | PLASTICS BAG                     |         |         |     |
|                  | Sub-total                        |         |         |     |
|                  | Total Sales Incl GST             | 88.97   |         |     |
|                  | Round-ing Adj. Adj Incl GST      | 88.97   |         |     |
|                  | Total After Adj. Adj Incl GST    | -3.02   |         |     |
|                  | CASH                             | 88.95   |         |     |
| Item             | Count : 12                       | Char-Je | Amount  | Tax |
| GST Summary      | Invoice No : 2013022810082100090 | 100.00  | 11.05   |     |
| SR @ 6%          | Amount                           | 83.93   | 5.04    |     |
| Total            |                                  | 83.93   | 5.04    |     |
| 28/02/2018 20:11 | 1008                             | 210     | 2100090 |     |
| 0235138 SARYANI  |                                  |         |         |     |

TEL 1-300-80-AEON (2366)  
 THANK YOU FOR YOUR PATRONAGE  
 PLEASE COME AGAIN

31803003

AEON CO. (M) BHD (126926-H)  
 3RD FLR, AEON TAMAN MALURI SC  
 JLN JEJAKA, TAMAN MALURI  
 CHERAS, 55100 KUALA LUMPUR  
 GST ID : 002017394688

## SHOPPING HOURS

SUN-THU: 1000 HRS - 2200 HRS  
 FRI-SAT: 1000 HRS - 2300 HRS

VALUED CUSTOMER: 1370001392

|                 |         |
|-----------------|---------|
| 1x 000000118927 | 16.90SR |
| V-CHOR FRA      |         |
| 1x 000005270385 | 10.45SR |
| CE 13312 LONG H |         |
| 1x 000007940774 | 7.90SR  |
| BL HARUMI WASHI |         |
| 1x 000007940781 | 7.90SR  |
| BL HARUMI WASHI |         |
| 1x 000007940781 | 7.90SR  |
| BL HARUMI WASHI |         |
| 1x 000001397686 | 4.10SR  |
| LIDI BROOM W/P  |         |
| 1x 000006697655 | 4.90SR  |
| E-71/MP WATER D |         |
| 1x 000002926759 | 8.90SR  |
| UNICORN 24MMX   |         |
| DISC 10% #8.01  | -0.89   |
| 1x 000003767016 | 7.30SR  |
| SW CE3914B NYL  |         |
| 1x 000001501083 | 2.50SR  |
| 18MMX1 WHITE D  |         |
| DISC 10% #2.25  | -0.25   |
| 1x 000004146858 | 18.90SR |
| CABLE BOX       |         |
| DISC 41% #11.16 | -7.74   |
| 1x 000001288854 | 0.20SR  |
| PLASTICS BAG    |         |

|           |       |
|-----------|-------|
| Sub-total | 88.97 |
|-----------|-------|

|                      |       |
|----------------------|-------|
| Total Sales Incl GST | 88.97 |
|----------------------|-------|

|              |       |
|--------------|-------|
| Rounding Adj | -0.02 |
|--------------|-------|

|                          |       |
|--------------------------|-------|
| Total After Adj Incl GST | 88.95 |
|--------------------------|-------|

|      |        |
|------|--------|
| CASH | 100.00 |
|------|--------|

|               |            |       |
|---------------|------------|-------|
| Item Count 12 | Change Amt | 11.05 |
|---------------|------------|-------|

|             |                     |  |
|-------------|---------------------|--|
| Invoice No: | 2013022810082100090 |  |
|-------------|---------------------|--|

|             |        |     |
|-------------|--------|-----|
| GST Summary | Amount | Tax |
|-------------|--------|-----|

|         |       |      |
|---------|-------|------|
| SR @ 6% | 83.93 | 5.04 |
|---------|-------|------|

|       |       |      |
|-------|-------|------|
| Total | 83.93 | 5.04 |
|-------|-------|------|

|                  |                  |
|------------------|------------------|
| 28/02/2018 20:11 | 1008 210 2100090 |
|------------------|------------------|

|                 |
|-----------------|
| 0235138 SARYANT |
|-----------------|

AEON BANDAR PUCHONG  
 TEL 1-300-80-AEON (2366)  
 THANK YOU FOR YOUR PATRONAGE  
 PLEASE COME AGAIN



31803010

AEON CO. (M) BHD (126926-H)  
3RD FLR, AEON, TAMAN MALURI SC  
JLN JEJAKA, TAMAN MALURI  
CHERAS, 55100 KUALA LUMPUR  
GST ID : 002017394688

SHOPPING HOURS  
SUN-THU: 1000 HRS - 2200 HRS  
FRI-SAT: 1000 HRS - 2300 HRS

|                      |         |
|----------------------|---------|
| 1x 000006215514      | 10.90SR |
| TOPVALU VIRGIN       |         |
| 1x 000006215514      | 10.90SR |
| TOPVALU VIRGIN       |         |
| 16x 000001060836     | 44.00ZR |
| ANCHOR FLOUR 1 #2.75 |         |
| 1x 000001083107      | 15.40SR |
| DIAMOND FOIL 7       |         |

|                          |        |
|--------------------------|--------|
| Sub-total                | 81.20  |
| Total Sales Incl GST     | 81.20  |
| Total After Adj Incl GST | 81.20  |
| CASH                     | 100.00 |

|               |            |       |
|---------------|------------|-------|
| Item Count 19 | Change Amt | 18.80 |
|---------------|------------|-------|

Invoice No: 2018030510080080119

| GST Summary | Amount | Tax  |
|-------------|--------|------|
| SR @ 6%     | 35.09  | 2.11 |
| ZR @ 0%     | 44.00  | 0.00 |
| Total       | 79.09  | 2.11 |

05/03/2018 15:09 1008 008 0080119

0305114 LEONG SIEW MUI REKHA

AEON BANDAR PUCHONG  
TEL 1-300-80-AEON (2366)  
THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN



31803010

AEON CO. (M) BHD (126926-H)  
3RD FLR, AEON, TAMAN MALURI SC  
JLN JEJAKA, TAMAN MALURI  
CHERAS, 55100 KUALA LUMPUR  
GST ID : 002017394688

SHOPPING HOURS  
SUN-THU: 1000 HRS - 2200 HRS  
FRI-SAT: 1000 HRS - 2300 HRS

|  |         |
|--|---------|
| 1x 000006215514<br>TOPVALU VIRGIN        | 10.90SR |
| 1x 000006215514<br>TOPVALU VIRGIN        | 10.90SR |
| 16x 000001060836<br>ANCHOR FLOUR 1 #2.75 | 44.00ZR |
| 1x 000001083107<br>DIAMOND FOIL 7        | 15.40SR |

|                          |        |
|--------------------------|--------|
| Sub-total                | 81.20  |
| Total Sales Incl GST     | 81.20  |
| Total After Adj Incl GST | 81.20  |
| CASH                     | 100.00 |
| Item Count 19 Change Amt | 18.80  |

Invoice No: 2018030510080080119

|             |        |      |
|-------------|--------|------|
| GST Summary | Amount | Tax  |
| SR @ 6%     | 35.09  | 2.11 |
| ZR @ 0%     | 44.00  | 0.00 |
| Total       | 79.09  | 2.11 |

05/03/2018 15:09 1008 008 0080119  
0305114 LEONG SIEW MUI REKHA

AEON BANDAR PUCHONG  
TEL 1-300-80-AEON (2366)  
THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN



31803010

AEON CO. (M) BHD (126926-H)  
3RD FLR, AEON, TAMAN MALURI SC  
JLN JEJAKA, TAMAN MALURI  
CHERAS, 55100 KUALA LUMPUR  
GST ID : 002017394688

SHOPPING HOURS  
SUN-THU: 1000 HRS - 2200 HRS  
FRI-SAT: 1000 HRS - 2300 HRS

|                      |         |
|----------------------|---------|
| 1x 000006215514      | 10.90SR |
| TOPVALU VIRGIN       |         |
| 1x 000006215514      | 10.90SR |
| TOPVALU VIRGIN       |         |
| 16x 000001060836     | 44.00ZR |
| ANCHOR FLOUR 1 #2.75 |         |
| 1x 000001083107      | 15.40SR |
| DIAMOND FOIL 7       |         |

|                          |        |
|--------------------------|--------|
| Sub-total                | 81.20  |
| Total Sales Incl GST     | 81.20  |
| Total After Adj Incl GST | 81.20  |
| CASH                     | 100.00 |

|               |            |       |
|---------------|------------|-------|
| Item Count 19 | Change Amt | 18.80 |
|---------------|------------|-------|

Invoice No: 2018030510080080119

|             |        |      |
|-------------|--------|------|
| GST Summary | Amount | Tax  |
| SR @ 6%     | 35.09  | 2.11 |
| ZR @ 0%     | 44.00  | 0.00 |
| Total       | 79.09  | 2.11 |

05/03/2018 15:09 1008 008 0080119

0305114 LEONG SIEW MUI REKHA

AEON BANDAR PUCHONG  
TEL 1-300-80-AEON (2366)  
THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN



18/03/18 10:46:17 09/03/18

St: 8046 Cr: 2 Dr: 4936 Tax Inv: 68039

18:17 09/03/18 10:46:17 09/03/18

Guardian Health And Beauty Shop Ltd  
101 Mall  
631 & 632, 1st flr, Ftr's Mall  
Bambari Pichara Jaya  
Tel: 03-5382 3000  
Company Reg #1101083-V  
GST Reg #0000899674016

Thank You For Shopping

All Amounts Are In ₹  
Goods Sold Are Non-refundable.  
Dispensed Medicines Sold Are  
Not Returnable.

|                 |             |                |        |
|-----------------|-------------|----------------|--------|
| TOTAL C631 INCL | ₹ 121048373 | GMR MRS 100+20 | ₹ 9.95 |
| CASH            |             |                | 9.95   |
| CHANGE DUE      |             |                | 10.00  |
| GST - Rate      |             |                | 0.05   |
| GST             | 9.39        | GST Amnt       | 0.56   |

31803016

Guardian Health And Beauty Sdn Bhd  
101 Mall

631 & 632, 6th Flr, 101 Mall  
Bandar Puchong Jaya  
Tel: 03-5082 9000  
Company Reg #1101083-T  
GST Reg #000899874816

|                             | RM                  |
|-----------------------------|---------------------|
| 121048373 GDN WR PLS 100+20 | 9.95                |
| SUBTOTAL                    | 9.95                |
| =====                       | =====               |
| TOTAL (GST INCL)            | 9.95                |
| CASH                        | 10.00               |
| CHANGE DUE                  | 0.05                |
| GST - Rate                  | GST Excl -- GST Amt |
| S      6%                   | 9.39      0.56      |

Thank You For Shopping  
At Guardian

All Amounts Are in RM  
Goods sold are non-refundable.  
Dispensed medicines sold are  
not returnable.

All exchanges and returns including  
Guardian brand products must be made  
within 7days with original receipts and  
product in original condition.

St:8046 Ctr:2 ID:4986 TaxInv:68089  
18:17 09/03/18

09/03/18

18:17

St: 80X46 Cr: 2 Dr: 4936 Tax Inv: 68039

10:00 10:00 10:00 10:00 10:00 10:00

All exchanges and returns including  
Guardian products must be made  
within 7 days with original receipts and

within 7 days with original condition-

All amounts are non-refundable.

Goods sold are non-refundable.

Dispensed medicines sold are  
not returnable.

All amounts are in ₹

At Guardian

Thank You For Shopping

|                               |      |
|-------------------------------|------|
| TOTAL C631 INCL               | 9.95 |
| CASH - Rate                   | 0.05 |
| GST                           | 0.56 |
| GST Reg                       | 9.39 |
| GRAND TOTAL                   | 9.95 |
| 1210048373 Govt Inv RS 100+20 | 9.95 |
| RH                            | 9.95 |

Guardian Health And Beauty Store Ltd  
 101 Mall  
 631 & 632, 1st flr, Ftr's Mall  
 Bharat Nagar Jayanagar  
 Tel: 03-2582 3000  
 Company Reg #1101083-T  
 GST Reg #00008996374016

31803017

AEON CO. (M) BHD (126926-H)  
3RD FLR, AEON TAMAN MALURI SC  
JLN JEJAKA, TAMAN MALURI  
CHERAS, 55100 KUALA LUMPUR  
GST ID : 002017394688

SHOPPING HOURS

SUN-THU: 1000 HRS - 2200 HRS  
FRI-SAT: 1000 HRS - 2300 HRS

VALUED CUSTOMER: 1370001392

|                  |         |
|------------------|---------|
| 1x 000602781709  | 15.50SR |
| BIO ZIP POWDER   |         |
| 1x 0000002781709 | 15.50SR |
| BIO ZIP POWDER   |         |

| Subtotal         |                  |
|------------------|------------------|
| Total Sales      | Incl GST         |
| Total After Adj  | Incl GST         |
| CASH             |                  |
| Item Count 2     | Change Amt       |
| GST Summary      | Amount           |
| SR @ 6%          | 29.24            |
| Total            | 29.24            |
| 09/03/2018 18:54 | 1008 001 0010555 |
| 0305101 HALINA   |                  |

AEON BANDAR PUCHONG  
TEL 1-300-80-AEON (2366)  
THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN

31803017

AEON CO. (M) BHD (126926-H)  
3RD FLR, AEON TAMAN MALURI SC  
JLN JEJAKA, TAMAN MALURI  
CHERAS, 55100 KUALA LUMPUR  
GST ID : 002017394688

SHOPPING HOURS

SUN-THU: 1000 HRS - 2200 HRS  
FRI-SAT: 1000 HRS - 2300 HRS

VALUED CUSTOMER: 1370001392

|    |                |         |
|----|----------------|---------|
| 1x | 000602781709   | 15.50SR |
|    | BIO ZIP POWDER |         |
| 1x | 0000002781709  | 15.50SR |
|    | BIO ZIP POWDER |         |

| Subtotal         |                     |       |
|------------------|---------------------|-------|
| Total Sales      | Incl GST            | 31.00 |
| Total After Adj  | Incl GST            | 31.00 |
| CASH             |                     | 50.00 |
| Item Count       | 2                   | 19.00 |
| Invoice No:      | 2018030910080010555 |       |
| GST Summary      | Amount              | Tax   |
| SR @ 6%          | 29.24               | 1.76  |
| Total            | 29.24               | 1.76  |
| 09/03/2018 18:54 | 1008 001 0010555    |       |
| 0305101 HALINA   |                     |       |

AEON BANDAR PUCHONG  
TEL 1-300-80-AEON (2366)  
THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN

31803017

AEON CO. (M) BHD (126926-H)  
3RD FLR, AEON TAMAN MALURI SC  
JLN JEJAKA, TAMAN MALURI  
CHERAS, 55100 KUALA LUMPUR  
GST ID : 002017394688

SHOPPING HOURS

SUN-THU: 1000 HRS - 2200 HRS

FRI-SAT: 1000 HRS - 2300 HRS

VALUED CUSTOMER: 1370001392

|                 |         |
|-----------------|---------|
| 1x 000002781709 | 15.50SR |
| BIO ZIP POWDER  |         |
| 1x 000002781709 | 15.50SR |
| BIO ZIP POWDER  |         |

|                          |                  |
|--------------------------|------------------|
| Sub-total                | 31.00            |
| Total Sales Incl GST     | 31.00            |
| Total After Adj Incl GST | 31.00            |
| CASH                     | 50.00            |
| Item Count 2             | Change Amt 19.00 |

Invoice No: 2018030910080010555

| GST Summary | Amount | Tax  |
|-------------|--------|------|
| SR @ 6%     | 29.24  | 1.76 |
| Total       | 29.24  | 1.76 |

09/03/2018 18:54 1008 001 0010555

0305101 HALINA

AEON BANDAR PUCHONG  
TEL 1-300-80-AEON (2366)  
THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN



3180300

**POPULAR BOOK  
CO. (M) SDN BHD**

(Co. No. 113825-W)  
GST Reg No. 001492992000  
No. 8, Jalan 7/118B, Dosa Tun Razak  
56000 Kuala Lumpur, Malaysia.  
IOI MALL

Tel : 03-80709188 / 80757830

**11/08/18 16:30 Slip No. : 9060293576  
WANI Trans: 250504**

Description Amount

DOCUMENT HOL. AA 9101A-Tra

25.75

**Total RM Incl. of GST 25.75  
Cash -50.00  
Change 24.25**

Item Count

GST Summary

Amount (RM) Tax (RM)

5.42

0.33

Total Savings

0.00

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AND ENJOY SPECIAL DISCOUNTS  
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3180300

**POPULAR BOOK  
CO. (M) SDN BHD**

(Co. No. 113825-W)  
GST Reg No. 001492992000  
No. 8, Jalan 7/118B, Desa Tun Razak  
56000 Kuala Lumpur, Malaysia.  
IOI MALL

Tel : 03-80709188 / 80757830

**11/08/18 16:30 Slip No. : 9060283576  
WANI Trans : 250504**

Description Amount

DOCUMENT HOL. AA 9101A-Tra

25.75

**Total RM Incl. of GST 25.75  
Cash -50.00  
Change 24.25**

Item Count

GST Summary

5%  
T@ 6% 5.42 0.33

Total Savings

0.00

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AND ENJOY SPECIAL DISCOUNTS  
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[buy Chinese books online](http://www.popularonline.com.my)

**3180300**

**POPULAR BOOK  
CO. (M) SDN BHD**

(Co. No. 113825-W)

(GST Reg No. 001492992000)

No 8, Jalan 7/118B, Desa Tun Razak  
56000 Kuala Lumpur, Malaysia.

**IOI MALL**

TEL : 03-80709188 / 80757830

**11/08/18 16:30 Slip No. : 9060293576**  
**WANI Trans: 250504**

| Description                              | Amount        |
|--|---------------|
| DOCUMENT HOL. A4 9101A-Tra<br>5pc @ 5.15 | <b>25.75</b>  |
| <b>Total RM Incl. of GST</b>             | <b>25.75</b>  |
| <b>Cash</b>                              | <b>-50.00</b> |
| <b>CHANGE</b>                            | <b>24.25</b>  |
| Item Count                               | 5             |
| GST Summary                              |               |
| T @ 6%                                   | 5.42          |
|  | Tax (RM)      |
|  | 0.33          |
| <b>Total Savings</b>                     | <b>0.00</b>   |

**BE A POPULAR CARD MEMBER  
AND ENJOY SPECIAL DISCOUNTS  
THANK YOU. PLEASE COME AGAIN.**

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Buy Chinese books online  
[www.popularonline.com.my](http://www.popularonline.com.my)

31803037

*Mr. A. J. Purchase*

**TSH POWER HARDWARE  
TRADING**

002458685-T

13-1, Jalan PJU 5/10,  
Dataran Sunway, Kota Damansara,  
47810, Petaling Jaya, Selangor

Tel: 012-373 2096

**TAX INVOICE**

GST Reg No: 000460664832

Invoice No : **01-144366**Date : **12/09/2017 4:42:33 PM**

| Description        | Qty | Price | Amount    |
|--------------------|-----|-------|-----------|
| 308# DRAWER        | 1   | 6.00  | 6.00 SR*  |
| LOCK C 2 - HL500 / |     |       |           |
| HL502              |     |       |           |
| SAXON GARDEN       | 1   | 18.00 | 18.00 SR* |
| FAP 1/2 X 3/4 FX-  |     |       |           |
| 105B               |     |       |           |
| LOCAL SEAL WHITE   | 1   | 0.50  | 0.50 SR*  |
| TAPE               |     |       |           |

Sub Total: 0.50

Round Amt: 0.00

**NET TOTAL : 24.50**

Cash Received : 50.00

Change : 25.50

| GST Summary | Amount(RM) | Tax(RM) |
|-------------|------------|---------|
| SR=6.00%    | 23.11      | 1.39    |

\*\*\*\*\*Thank You. \*\*\*\*\*  
Please Come Again.

31803037

*Mr. A. J. Purchase*

**TSH POWER HARDWARE  
TRADING**

002458685-T

13-1, Jalan PJU 5/10,  
Dataran Sunway, Kota Damansara,  
47810, Petaling Jaya, Selangor

Tel: 012-373 2096

**TAX INVOICE**

GST Reg No: 000460664832

Invoice No : **01-144366**Date : **12/09/2017 4:42:33 PM**

| Description        | Qty | Price | Amount    |
|--------------------|-----|-------|-----------|
| 308# DRAWER        | 1   | 6.00  | 6.00 SR*  |
| LOCK C 2 - HL500 / |     |       |           |
| HL502              |     |       |           |
| SAXON GARDEN       | 1   | 18.00 | 18.00 SR* |
| FAP 1/2 X 3/4 FX-  |     |       |           |
| 105B               |     |       |           |
| LOCAL SEAL WHITE   | 1   | 0.50  | 0.50 SR*  |
| TAPE               |     |       |           |

Sub Total: 0.50

Round Amt: 0.00

**NET TOTAL : 24.50**

Cash Received : 50.00

Change : 25.50

| GST Summary | Amount(RM) | Tax(RM) |
|-------------|------------|---------|
| SR=6.00%    | 23.11      | 1.39    |

\*\*\*\*\*Thank You. \*\*\*\*\*  
Please Come Again.

31803037

Power Hardware  
Trading.

**TSH POWER HARDWARE  
TRADING**

002458685-T

13-1, Jalan PJU 5/10,  
Dataran Sunway, Kota Damansara,  
47810, Petaling Jaya, Selangor  
Tel:012-373 2096

**TAX INVOICE**

GST Reg No: 000460664832

oice No : **01-144366**  
e : 12/09/2017 4:42:33 PM

| Description        | Qty | Price | Amount    |
|--------------------|-----|-------|-----------|
| 308# DRAWER        | 1   | 6.00  | 6.00 SR*  |
| LOCK C 2 - HL500 / |     |       |           |
| IL502              |     |       |           |
| AXON GARDEN        | 1   | 18.00 | 18.00 SR* |
| 1AP 1/2 X 3/4 FX-  |     |       |           |
| 105B               |     |       |           |
| OCAL SEAL WHITE    | 1   | 0.50  | 0.50 SR*  |
| RAPE               |     |       |           |

Sub Total: 0.50  
Round Amt: 0.00  
**NET TOTAL :** **24.50**  
Cash Received : 50.00  
Change : 25.50

**GST Summary** Amount(RM) Tax(RM)  
SR=6.00% 23.11 1.39

\*\*\*\*\*Thank You. \*\*\*\*\*  
Please Come Again.

31803039

**TSH POWER HARDWARE  
TRADING**

002458685-T

13-1, Jalan PJU 5/10,  
Dataran Sunway, Kota Damansara,  
47810, Petaling Jaya, Selangor

Tel:012-373 2096

**TAX INVOICE**

GST Reg No: 000460664832

Invoice No : **01-145995**

Date : 10/10/2017 4:22:12 PM

| Description                             | Qty | Price | Amount   |
|---|-----|-------|----------|
| 1 MAJESTA HSS<br>JOBBER DRILLS<br>3.5MM | 2   | 4.00  | 8.00 SR* |

Sub Total: 8.00  
Round Amt: 0.00

**NET TOTAL :** **8.00**

Cash Received : 8.00

| GST Summary | Amount(RM) | Tax(RM) |
|-------------|------------|---------|
| SR=6.00%    | 7.55       | 0.45    |

\*\*\*\*\*Thank You.\*\*\*\*\*  
Please Come Again.

31803039

**TSH POWER HARDWARE  
TRADING**

002458685-T

13-1, Jalan PJU 5/10,  
Dataran Sunway, Kota Damansara,  
47810, Petaling Jaya, Selangor  
Tel:012-373 2096

**TAX INVOICE**

GST Reg No: 000460664832

Invoice No : **01-145995**

Date : 10/10/2017 4:22:12 PM

| Description                             | Qty | Price | Amount   |
|---|-----|-------|----------|
| 1 MAJESTA HSS<br>JOBBER DRILLS<br>3.5MM | 2   | 4.00  | 8.00 SR* |

Sub Total:

Round Amt:

**NET TOTAL:**

Cash Received :

| GST Summary | Amount(RM) | Tax(RM) |
|-------------|------------|---------|
| SR=6.00%    | 7.55       | 0.45    |

\* \* \* \* Thank You. \* \* \*

Please Come Again.

31803039

**TSH POWER HARDWARE  
TRADING**

002458685-T

13-1, Jalan PJU 5/10,  
Dataran Sunway, Kota Damansara,  
47810, Petaling Jaya, Selangor

Tel:012-373 2096

**TAX INVOICE**

GST Reg No: 000460664832

Invoice No : **01-145995**

Date : 10/10/2017 4:22:12 PM

| Description                             | Qty | Price | Amount   |
|---|-----|-------|----------|
| 1 MAJESTA HSS<br>JOBBER DRILLS<br>3.5MM | 2   | 4.00  | 8.00 SR* |

|            |      |
|------------|------|
| Sub Total: | 8.00 |
| Round Amt: | 0.00 |

**NET TOTAL :** **8.00**

|                 |      |
|-----------------|------|
| Cash Received : | 8.00 |
|-----------------|------|

| GST Summary | Amount(RM) | Tax(RM) |
|-------------|------------|---------|
| SR=6.00%    | 7.55       | 0.45    |

\*\*\*\*\*Thank You.\*\*\*\*\*  
Please Come Again.

31803040

MR. D.I.Y. (M) SDN BHD  
(CO. REG : 860671-D)

LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR

(GST ID NO : 000306020352)

(IOI PUCHONG)

-TAX INVOICE-

|                           |                 |
|---------------------------|-----------------|
| STUDENT SOCKS 3PCS BK     | *S              |
| JH61 - 4/200              |                 |
| 9034915                   | 1 X 9.50 9.50   |
| BELT 5202-3#*VS           | *S              |
| QI31 - 12/480             |                 |
| 9034870                   | 1 X 22.90 22.90 |
| PVC MAN PPER 969 (BK)     | *S              |
| WA36 -                    |                 |
| 955559050U184             | 1 X 10.50 10.50 |
| Item(s) : 3               | Qty(s) : 3      |
| Total Incl. GST@6%        | RM 42.90        |
| CASH                      | RM 50.00        |
| CHANGE                    | RM 7.10         |
| GST @6% included in total | RM 2.43         |
| *-----*                   |                 |
| 17-03-18 14:49 SHO1 ZJ86  | T1 R000110133   |
| OPERATOR TRAINEE CASHIER  |                 |

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT.  
STRICTLY NO CASH REFUND.

31803040

MR. D.I.Y. (M) SDN BHD  
(CO. REG : 860671-D)

LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR

(GST ID NO : 000306020352)  
(IOI PUCHONG)  
-TAX INVOICE-

|                           |                 |
|---------------------------|-----------------|
| STUDENT SOCKS 3PCS BK     | *S              |
| JH61 - 4/200              |                 |
| 9034915                   | 1 X 9.50 9.50   |
| BELT 5202-3#*VS           | *S              |
| QI31 - 12/480             |                 |
| 9034870                   | 1 X 22.90 22.90 |
| PVC MAN PPER 969 (BK)     | *S              |
| WA36 -                    |                 |
| 955559050U184             | 1 X 10.50 10.50 |
| Item(s) : 3               | Qty(s) : 3      |
| Total Incl. GST@6%        | RM 42.90        |
| CASH                      | RM 50.00        |
| CHANGE                    | RM 7.10         |
| GST @6% included in total | RM 2.43         |
| *-----*                   |                 |
| 17-03-18 14:49 SH01 ZJ86  | T1 R000110133   |
| OPERATOR TRAINEE CASHIER  |                 |

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT.  
STRICTLY NO CASH REFUND.

31803040

MR : D . I . Y . (M) SON BHD  
(CO . REG : 860671-D)  
LOT 1851-A & 1851-B JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN SELANGOR,  
(GST ID NO : 000306020352)  
(IOI PUCHONG)  
-TAX INVOICE-

|                       |                       |
|-----------------------|-----------------------|
| STUDENT SOCKS 3PCS BK | *                     |
| JH61 - 4/200          |                       |
| 9034915               | 1 X 9 . 50 9 . 50 *   |
| BELT 5202-3#*VS       |                       |
| QI31 - 12/480         |                       |
| 9034870               | 1 X 22 . 90 22 . 90 * |
| PVC MAN OPER 969      | (BK)                  |
| WA36 - 955590500184   | 1 X 10 . 50 10 . 50   |

Item(s) : 3

Oty(s) : 3

|                    |            |
|--------------------|------------|
| Total Incl. GST@6% | RM 42 . 90 |
| CASH CHANGE        | RM 50 . 00 |
|                    | RM 7 . 10  |

GST @6% included in total RM 2 . 43

\*-----  
17-03-18 14:49 SH01 ZJ86 T1 R000110133  
OPERATOR TRAINEE CASHIER

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT  
STRICTLY NO CASH REFUND.

318030\_41

MR.D.Y.(M) SDN BHD  
(CO. REG : 860671-D)  
LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID NO : 000306020352)  
(IOI PUCHONG)  
-TAX INVOICE-

| Item(s)  | Qty(s) | *S          |
|--|--------|-------------|
| PP WATER FILTER CARTRIDGE INDOOR 1S<br>WA38 - 100<br>9690059 | 2 X    | 3.30 6.60   |
| Total Incl. GST@6%   |        |             |
| GST CASH CHANGE  |        |             |
| GST @6% included in total                                    |        | RM 0.37     |
| * 18-03-18 12:09 SH01 ZJ86<br>OPERATOR TRAINEE CASHIER       | T3     | R0000060580 |

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT.  
STRICTLY NO CASH REFUND.

31803041

MR. D.I.Y. (M) SDN BHD  
(CO. REG : 860671-D)

LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID No : 000306020352)

(IOI PUCHONG)  
-TAX INVOICE-

PP WATER FILTER CARTRIDGE INDOOR 1S \*S  
WA38 - 100  
9690059 2 X 3.30 6.60

Item(s) : 1 Qty(s) : 2

Total Incl. GST@6% RM 6.60  
CASH RM 50.00  
CHANGE RM 43.40

GST @6% included in total RM 0.37

\*-----\*  
18-03-18 12:09 SH01 ZJ86 T3 R000060580  
OPERATOR TRAINEE CASHIER

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT.  
STRICTLY NO CASH REFUND.

318030\_41

MR.D.Y.(M) SDN BHD  
(CO. REG : 860671-D)  
LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID NO : 000306020352)  
(IOI PUCHONG)  
-TAX INVOICE-

| ITEM(S)   | QTY(S) | AMOUNT    |
|---|--------|-----------|
| PP WATER FILTER CARTRIDGE INDOOR 1S<br>WA38 - 100<br>9690059          | 2 X    | 3.30 6.60 |
| Total Incl. GST@6%  |        |           |
| GST CASH CHANGE   |        |           |
| GST @6% included in total   |        | RM 0.37   |
| * 18-03-18 12:09 SH01 ZJ86 T3 R0000060580<br>OPERATOR TRAINEE CASHIER |        |           |

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT.  
STRICTLY NO CASH REFUND.

31803044

#000002 DAISO (M) Sdn Bhd  
COMPANY NO (874198-X)  
DAISO JAPAN ION MALL  
PHONE 03-80763806  
GST ID : 001389649920

WELCOME

TAX INVOICE

20/02/2018 7:07pm RCPT NO. 18252  
REG:01 CSH:00000008

|                       |                |      |       |    |
|-----------------------|----------------|------|-------|----|
| 4997642045475         | Plastic spoons | 8pcs | 17.70 | SR |
| 4997642045482         | Plastic forks  | 8pcs | 17.70 | SR |
| SUB TOTAL (INCL. GST) |                |      | 35.40 |    |

|       |          |
|-------|----------|
| TOTAL | RM 35.40 |
| CASH  | 50.00    |

CHANGE 14.60

# ITEMS SOLD 6

| Tax Code     | Amt(RM) | GST(RM) |
|--------------|---------|---------|
| GST (6.000%) | 33.40   | 2.00    |

~THANK YOU~  
~PLEASE COME AGAIN~

31803044  
#000002 BAIFU (M) Sdn Bhd  
COMPANY NO(814198-X)  
DAISO JAPAN, IOI MALL  
PHONE 03-80763806  
GST ID : 001389649920

WELCOME

TAX INVOICE

20/02/2018 7:07PM RCPT NO. 18252  
REG:01 CSH:000000008

|                       |          |
|-----------------------|----------|
| 4997642045475         |          |
| Plastic spoons 8pcs   |          |
| 5.90 x 3              | 17.70 SR |
| 4997642045482         |          |
| Plastic forks 8pcs    |          |
| 5.90 x 3              | 17.70 SR |
| -----                 |          |
| SUB TOTAL (INCL. GST) | 35.40    |
| <br>TOTAL             | RM 35.40 |
| CASH                  | 50.00    |
| <br>CHANGE            | 14.60    |
| <br># ITEMS SOLD      | 6        |

| Tax Code     | Amt(RM) | GST(RM) |
|--------------|---------|---------|
| GST (6.000%) | 33.40   | 2.00    |
| -----        |         |         |

~THANK YOU~  
~PLEASE COME AGAIN~

31803044  
#000002 BAIFU (M) Sdn Bhd  
COMPANY NO(814198-X)  
DAISO JAPAN, IOI MALL  
PHONE 03-80763806  
GST ID : 001389649920

WELCOME

TAX INVOICE

20/02/2018 7:07PM RCPT NO. 18252  
REG:01 CSH:000000008

|                       |          |
|-----------------------|----------|
| 4997642045475         |          |
| Plastic spoons 8pcs   |          |
| 5.90 x 3              | 17.70 SR |
| 4997642045482         |          |
| Plastic forks 8pcs    |          |
| 5.90 x 3              | 17.70 SR |
| -----                 |          |
| SUB TOTAL (INCL. GST) | 35.40    |
| <br>TOTAL             | RM 35.40 |
| CASH                  | 50.00    |
| <br>CHANGE            | 14.60    |
| <br># ITEMS SOLD      | 6        |

| Tax Code     | Amt(RM) | GST(RM) |
|--------------|---------|---------|
| GST (6.000%) | 33.40   | 2.00    |
| -----        |         |         |

~THANK YOU~  
~PLEASE COME AGAIN~

MR. D.I.Y. (M) SDN BHD  
(CO. REG : 860671-D)

LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID NO :000306020352)

(GST ID No :000306020352)

( IOI PUCHONG )  
=TAX INVOICE=

|                                     |     |       |       |    |
|-------------------------------------|-----|-------|-------|----|
| CLOTH TAPE 46MM*5M (RED)            |     |       |       | *S |
| RC22-32 - 36                        |     |       |       |    |
| 9084134                             | 1 X | 1.90  | 1.90  |    |
| BOPP TAPE 48MM*100M CLEAR           |     |       |       | *S |
| GB12-21-22 - 36                     |     |       |       |    |
| 6935818350846                       | 1 X | 3.90  | 3.90  |    |
| CLOTH TAPE 46MM*5M (GREEN)          |     |       |       | *S |
| HD03 - 36                           |     |       |       |    |
| 9084135                             | 1 X | 1.90  | 1.90  |    |
| DBL SIDE CLEAR ACRYLIC TAPE VST106C |     |       |       | *S |
| WA10 - 8/64                         |     |       |       |    |
| 9554100363103                       | 1 X | 11.90 | 11.90 |    |
| D/S TAPE 1.8*15M                    |     |       |       | *S |
| MC42 - 88                           |     |       |       |    |
| 9080456                             | 1 X | 1.70  | 1.70  |    |
| PLASTIC BAGS                        |     |       |       | *S |
| 99999                               | 1 X | 0.20  | 0.20  |    |

Item(s) : 6

$\theta t \times (s) = 6$

Total Inc. GST#6\*

RM 21-59

**CASH**

**RM 21.59**

CHANGES

RM 28.50

GST @6% included in total

RM 1-22

21-03-18 12:27 SH91 3486 T2 R999119882

## **OPERATOR TRAINEE CASHIER**

T2 R999119882

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT.  
STRICTLY NO CASH REFUND.

31803045

MR. D. I. Y. (M) SDN BHD  
(CCO. REG : 860671-D)  
LOT 1851-A & 1851-B JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG  
43300 SERI KEMBANGAN SELANGOR  
(GST ID NO : 000306020352)  
(TOT PUCHONG)  
-TAX INVOICE

|   |            |         |         |  |  |  |    |
|---|------------|---------|---------|--|--|--|----|
| CLOTH TAPE 46MM*5M (RED)  |            |         |         |  |  |  | *S |
| RC22-32 - 36  | 1 X        | 1 . 90  | 1 . 90  |  |  |  |    |
| BOPP TAPE 48MM*100M CLEAR   | 1 X        |         |         |  |  |  | *S |
| GB12-21-22 - 36   | 1 X        | 3 . 90  | 3 . 90  |  |  |  | *S |
| CLOTH TAPE 46MM*5M (GREEN)  | 1 X        | 1 . 90  | 1 . 90  |  |  |  | *S |
| HD03 - 36   | 1 X        | 11 . 90 | 11 . 90 |  |  |  |    |
| DBL SIDE CLEAR ACRYLIC TAPE VST106C                                     | 1 X        | 11 . 90 | 11 . 90 |  |  |  |    |
| WA10 - 8/64   | 1 X        |         |         |  |  |  |    |
| 9554100363103   | 1 X        |         |         |  |  |  |    |
| D/S TAPE 1.8*15M  | 1 X        |         |         |  |  |  |    |
| MC42 - 88   | 1 X        | 1 . 70  | 1 . 70  |  |  |  |    |
| 9080456   | 1 X        | 0 . 20  | 0 . 20  |  |  |  |    |
| PLASTIC BAGS  |            |         |         |  |  |  |    |
| 99999   |            |         |         |  |  |  |    |
| Item(s) : 6   |            |         |         |  |  |  |    |
| Total Incl. GST@6%  |            |         |         |  |  |  |    |
| CASH CHANGE   |            |         |         |  |  |  |    |
| GST @6% included in total   | RM 1 . 22  |         |         |  |  |  |    |
| *   | RM 21 . 50 |         |         |  |  |  |    |
| 21-03-18 12:27 SH01 ZJ86  | RM 50 . 00 |         |         |  |  |  |    |
| OPERATOR TRAINEE CASHIER  | RM 28 . 50 |         |         |  |  |  |    |
| EXCHANGE ARE ALLOWED WITHIN 7 DAY WITH RECEIPT STRICTLY NO CASH REFUND. |            |         |         |  |  |  |    |

31803045  
MR. D.I.Y. (M) SDN BHD  
(CO. REG : 860671-D)  
LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID NO : 000306020352)  
(IOI PUCHONG)  
-TAX INVOICE-

|                                     |                 |
|-------------------------------------|-----------------|
| CLOTH TAPE 46MM*5M (RED)            | *S              |
| RC22-32 - 36                        |                 |
| 9084134                             | 1 X 1.90 1.90   |
| BOPP TAPE 48MM*100M CLEAR           | *S              |
| GB12-21-22 - 36                     |                 |
| 6935818350846                       | 1 X 3.90 3.90   |
| CLOTH TAPE 46MM*5M (GREEN)          | *S              |
| HD03 - 36                           |                 |
| 9084135                             | 1 X 1.90 1.90   |
| DBL SIDE CLEAR ACRYLIC TAPE VST106C | *S              |
| WA10 - 8/64                         |                 |
| 9554100363103                       | 1 X 11.90 11.90 |
| D/S TAPE 1.8*15M                    | *S              |
| MC42 - 88                           |                 |
| 9080456                             | 1 X 1.70 1.70   |
| PLASTIC BAGS                        | *S              |
| 99999                               | 1 X 0.20 0.20   |

Item(s) : 6 Qty(s) : 6

|                    |          |
|--------------------|----------|
| Total Incl. GST@6% | RM 21.50 |
| CASH               | RM 50.00 |
| CHANGE             | RM 28.50 |

GST @6% included in total RM 1.22

\*-----\*  
21-03-18 12:27 SH01 ZJ86 T2 R000110882  
OPERATOR TRAINEE CASHIER

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT.  
STRICTLY NO CASH REFUND.

31803060

MR. D.I.Y. (M) SDN BHD  
(CO. REG : 860671-D)  
LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID No : 000306020352)  
(IOI PUCHONG)  
-TAX INVOICE-

PILLAR SINK TAP 87601 \*S  
0Z05 - 5/60  
9074624 1 X 19.90 19.90 \*S  
NASCO SEAL TAPE NST  
WA33 - 100/1000  
9180501 1 X 0.80 0.80 \*S  
S/S COLANDER RH-008# 24.5CM  
AD41/2 - 5/100  
9067474 1 X 7.30 7.30

Item(s) : 3 Qty(s) : 3

Total Incl. GST@6% RM 28.00  
CASH RM 40.00  
CHANGE RM 12.00

GST @6% included in total RM 1.58

\*-----\*  
26-03-18 15:25 SH01 ZJ86 T1 R000112587  
OPERATOR TRAINEE CASHIER

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT.  
STRICTLY NO CASH REFUND.

31803060

MR. D.I.Y. (M) SDN BHD  
(CO. REG : 860671-D)  
LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID No : 000306020352)  
(IOI PUCHONG)  
-TAX INVOICE-

PILLAR SINK TAP 87601 \*S  
0Z05 - 5/60  
9074624 1 X 19.90 19.90  
NASCO SEAL TAPE NST \*S  
WA33 - 100/1000  
9180501 1 X 0.80 0.80  
S/S COLANDER RH-008# 24.5CM \*S  
AD41/2 - 5/100  
9067474 1 X 7.30 7.30

Item(s) : 3 Qty(s) : 3

Total Incl. GST@6% RM 28.00  
CASH RM 40.00  
CHANGE RM 12.00

GST @6% included in total RM 1.58

\*-----\*  
26-03-18 15:25 SH01 ZJ86 T1 R000112587  
OPERATOR TRAINEE CASHIER

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT.  
STRICTLY NO CASH REFUND.

31803060

MR. D. I. Y. (M) SDN BHD  
(CO. REG : 860671-D)  
LOT 1851-A & 1851-B JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID NO : 000306020352)  
(IOI PUCHONG)  
-TAX INVOICE-

PILLAR SINK TAP 87601

OZ05 - 5/60

9074624

NASCO SEAL TAPE NST

WA33 - 100/1000

9180501

S/S COLANDER RH-008# 24.5CM

AD41/2 - 5/100

9067474

1 X 19.90 19.90

\*S

1 X 0.80 0.80

\*S

1 X 7.30 7.30

Item(s) : 3

Qty(s) : 3

Total Incl. GST@6%  
CASH  
CHANGE

RM 28.00  
RM 40.00  
RM 12.00

GST @6% included in total

RM 1.58

\*- 26-03-18 15:25 SH01 ZJ86 T1 R000112587  
OPERATOR TRAINEE CASHIER

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT  
STRICTLY NO CASH REFUND.

31803054

MR . D . I . Y . (M) SDN BHD  
(CO : REG : 860671-D)  
LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR,  
(GST ID NO : 000306020352)  
(IOI PUCHONG)  
-TAX INVOICE-

| ITEM(S)             | DESCRIPTION                         | QTY(S) | UNIT | AMOUNT  |
|---------------------|-------------------------------------|--------|------|---------|
| WA10 - 12           | TRAC DRY IRON TR-231IR - 1200W (SR) | 1      | N *  | 26 . 90 |
| 9555493002853       | SINGLF BFDSHEET SET 90*188+20CM     | 1      | *    | 26 . 90 |
| JD52-63 - 20        |                                     |        |      |         |
| 9034713             |                                     | 1      | X    | 23 . 90 |
|                     |                                     |        |      | 23 . 90 |
| Total Incl. GST @6% |                                     |        |      |         |
| CASH CHANGE         |                                     |        |      |         |

GST @6% included in total RM 2 . 88

\*-----  
25-03-18 18:47 SH01 ZJ86 T1 R000112415  
OPERATOR TRAINEE CASHIER

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT  
STRICTLY NO CASH REFUND.

31803057  
MR . D.I.Y. (M) SDN BHD

(CO.REG :860671-D)

LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID No :000306020352)

(IOI PUCHONG)

-TAX INVOICE-

TRAC DRY IRON TR-231IR -1200W(SR) N \*S  
WA10 - 12

9555493002853 1 26.90 26.90  
SINGLE BEDSHEET SET 90\*188+20CM \*S

JD52-63 - 20

9034713 1 X 23.90 23.90

Item(s) : 2

Qty(s) : 2

Total Incl. GST@6%

RM 50.80

CASH

RM 51.00

CHANGE

RM 0.20

GST @6% included in total RM 2.88

\*-----\*

25-03-18 18:47 SH01 ZJ86 T1 R000112415

OPERATOR TRAINEE CASHIER

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT.  
STRICTLY NO CASH REFUND.

31803057  
MR . D.I.Y. (M) SDN BHD

(CO.REG :860671-D)

LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID No :000306020352)

(IOI PUCHONG)

-TAX INVOICE-

TRAC DRY IRON TR-231IR -1200W(SR) N \*S  
WA10 - 12

9555493002853 1 26.90 26.90  
SINGLE BEDSHEET SET 90\*188+20CM \*S

JD52-63 - 20

9034713 1 X 23.90 23.90

Item(s) : 2 Qty(s) : 2

Total Incl. GST@6% RM 50.80

CASH RM 51.00

CHANGE RM 0.20

GST @6% included in total RM 2.88

\*-----\*

25-03-18 18:47 SH01 ZJ86 T1 R000112415

OPERATOR TRAINEE CASHIER

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT.  
STRICTLY NO CASH REFUND.

31803049

MR . D.I.Y. (M) SDN BHD  
(CO.REG :860671-D)  
LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID No :000306020352)  
(IOI PUCHONG)  
-TAX INVOICE-

|                         |   |   |            |      |
|-------------------------|---|---|------------|------|
| MESH SPONGE 4S          |   |   |            | *S   |
| AN62-72 - 12/96         |   |   |            |      |
| 9064234                 | 1 | X | 1.80       | 1.80 |
| BROWN COCO BRUSH 6' V6N |   |   |            | *S   |
| WA50 - 20/300           |   |   |            |      |
| 9555221303658           | 2 | X | 2.10       | 4.20 |
| PLASTIC BAGS            |   |   |            | *S   |
| 99999                   | 1 | X | 0.20       | 0.20 |
| Item(s) : 3             |   |   | Qty(s) : 4 |      |

|                    |           |
|--------------------|-----------|
| Total Incl. GST@6% | RM 6.20   |
| CASH               | RM 100.00 |
| CHANGE             | RM 93.80  |

|                           |               |
|---------------------------|---------------|
| GST @6% included in total | RM 0.35       |
| -----*                    | -----*        |
| 23-03-18 16:43 SH01 ZJ86  | T1 R000111721 |
| OPERATOR 1RAINEE CASHIER  |               |

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT.  
STRICTLY NO CASH REFUND.

31803049

MR. D. I. Y. (M) SDN BHD  
(CO. REG : 860671-D)  
LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR,  
(GST ID NO : 000306020352)  
(IOI PUCHONG)  
-TAX INVOICE-

|                  |          |   |   |        |        |    |
|------------------|----------|---|---|--------|--------|----|
| MESH SPONGE      | 4S       |   |   |        |        |    |
| ANG62-72         | - 12/96  |   |   |        |        |    |
| 9064234          |          | 1 | X | 1.80   | 1 . 80 | *S |
| BROWN COCO BRUSH | 6 • VEN  |   |   |        |        |    |
| WA50             | - 20/300 |   |   |        |        |    |
| 9555221303658    |          | 2 | X | 2 . 10 | 4 . 20 | *S |
| PLASTIC BAGS     |          |   |   |        |        |    |
| 99999            |          | 1 | X | 0 . 20 | 0 . 20 |    |

Item(s) : 3

Oty(s) : 4

|                    |  |    |          |  |  |  |
|--------------------|--|----|----------|--|--|--|
| Total Incl. GST@6% |  |    |          |  |  |  |
| CASH               |  | RM | 6 . 20   |  |  |  |
| CHANGE             |  | RM | 100 . 00 |  |  |  |
|                    |  | RM | 93 . 80  |  |  |  |

GST @6% included in total RM 0 . 35

\*  
23-03-18 15:43 SH01 ZJ86 T1 R000111721  
OPERATOR IRINAEE CASHIER

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT  
STRICTLY NO CASH REFUND.

31803049

MR. D. I. Y. (M) SDN BHD  
(CO. REG : 860671-D)  
LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR,  
(GST ID NO : 000306020352)  
(IOI PUCHONG)  
-TAX INVOICE-

|                         |  |   |   |      |      |
|-------------------------|--|---|---|------|------|
| MESH SPONGE 4S          |  |   |   |      | *    |
| ANG62-72 - 12/96        |  |   |   |      | S    |
| 9064234                 |  | 1 | X | 1.80 | 1.80 |
| BROWN COCO BRUSH 6" VEN |  |   |   |      | S    |
| WA50 - 20/300           |  | 2 | X | 2.10 | 4.20 |
| 9555221303658           |  |   |   |      | S    |
| PLASTIC BAGS            |  | 1 | X | 0.20 | 0.20 |
| 99999                   |  |   |   |      |      |

Item(s) : 3

Oty(s) : 4

|                    |  |    |        |  |  |
|--------------------|--|----|--------|--|--|
| Total Incl. GST@6% |  |    |        |  |  |
| CASH               |  | RM | 6.20   |  |  |
| CHANGE             |  | RM | 100.00 |  |  |
|                    |  | RM | 93.80  |  |  |

GST @6% included in total RM 0.35

\*  
23-03-18 10:43 SH01 ZJ86 T1 R000111721  
OPERATOR IRINAEE CASHIER

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT  
STRICTLY NO CASH REFUND.

31803057

MR . D . I . Y . (M) SDN BHD  
(CO . REG : 860671-D)  
LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR,  
(GST ID NO : 000306020352)  
(101 PUCHONG)  
-TAX INVOICE-

|                           |        |        |          |       |
|---------------------------|--------|--------|----------|-------|
| DOUBLE EXT BOX            | 10Y    | 40/016 | CBD4110  | *S    |
| WA21 - 20                 |        | 1      | X 25.90  | 25.90 |
| 9553114461423             |        | 1      | X 0.20   | 0.20  |
| PLASTIC BAGS              |        |        |          |       |
| 99999                     |        |        |          |       |
| Item(s) :                 | 2      |        | Qty(s) : | 2     |
| Total Incl.               | GST@6% |        |          |       |
| CASH                      |        |        | RM 26.10 |       |
| CHANGE                    |        |        | RM 50.00 |       |
| GST @6% included in total |        |        | RM 23.90 |       |

\*  
23-03-18 18:09 SH01 ZJ86 T1 R000111754  
OPERATOR TRAINEE CASHIER

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT  
STRICTLY NO CASH REFUND.

31803057

MR . D . I . Y . (M) SDN BHD  
(CO . REG : 860671-D)  
LOT 1851-A & 1851-B JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID NO : 000306020352)  
(IOI PUCHONG)  
- TAX INVOICE -

DOUBLE EXT BOX 10Y 40/016 CBD4110 \*S  
WA21 - 20 1 X 25.90 25.90 \*S  
9553114461423  
PLASTIC BAGS 1 X 0.20 0.20 \*S  
99999

Item(s) : 2

Qty(s) : 2

Total Incl. GST@6% RM 26.10  
CASH RM 50.00  
CHANGE RM 23.90

GST @6% included in total RM 1.48

\*  
23-03-18 18:09 SH01 ZJ86 T1 R000111754  
OPERATOR TRAINEE CASHIER

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT  
STRICTLY NO CASH REFUND.

31803057  
MR. D.I.Y. (M) SDN BHD  
(CO.REG :860671-D)

LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID No :000306020352)

(IOI PUCHONG)  
-TAX INVOICE-

---

|                |     |        |         |       |
|----------------|-----|--------|---------|-------|
| DOUBLE EXT BOX | 10Y | 40/016 | CBD4110 | *S    |
| WA21 - 20      |     |        |         |       |
| 9553114461423  |     | 1 X    | 25.90   | 25.90 |
| PLASTIC BAGS   |     |        |         | *S    |
| 99999          |     | 1 X    | 0.20    | 0.20  |

---

|             |            |
|-------------|------------|
| Item(s) : 2 | Qty(s) : 2 |
|-------------|------------|

---

|                    |          |
|--------------------|----------|
| Total Incl. GST@6% | RM 26.10 |
| CASH               | RM 50.00 |
| CHANGE             | RM 23.90 |

---

|                           |         |
|---------------------------|---------|
| GST @6% included in total | RM 1.48 |
|---------------------------|---------|

---

|                          |               |
|--------------------------|---------------|
| 23-03-18 18:09 SH01 ZJ86 | T1 R000111754 |
| OPERATOR TRAINEE CASHIER |               |

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT.  
STRICTLY NO CASH REFUND.

31803053

GOLDEN KEY MAKER  
(000760274-K)  
No 5 , Jalan Kenari 2,  
Bandar Puchong Jaya,  
47100 Puchong, Selangor  
TEL : 03-58919941  
FAX : 03-58919941  
E-Mail : goldenkeymaker@gmail.com  
Website : www.goldenkeymaker.com

S/P : HOE Inv No : CS-0014134  
24 Mar 2018 03:44:22 PM

INVOICE

| No. | Desc/Code       | Qty | Price  | Disc% | Amount |
|-----|-----------------|-----|--------|-------|--------|
| 1   | NORMAL KEY      | 4   | 4.00   | 0.00  | 16.00  |
| 2   | NORMAL KEY LONG | 1   | 505.00 | 0.00  | 505.00 |
|     |                 |     |        |       |        |

Total Qty : 5 Sub-Total : 521.00  
Discount : 0.00  
Net Total : 521.00  
Cash Received : 521.00  
Change : 0.00

GOODS SOLD ARE NOT RETURNABLE/REFUNDABLE

31803053

GOLDEN KEY MAKER

(000760274-K)

No 5, Jalan Kenari 2,

Bandar Puchong Jaya,

47100 Puchong, Selangor

TEL: 03-58919941

FAX: 03-58919941

E-Mail: goldenkeymaker@gmail.com

Website: www.goldenkeymaker.com

S/P : HOE                          Inv No : CS-0014134  
24 Mar 2018 03:44:22 PM

-----INVOICE-----

| No. | Desc/Code | Qty | Price | Disc% | Amount |
|-----|-----------|-----|-------|-------|--------|
|-----|-----------|-----|-------|-------|--------|

|   |                 |   |        |      |        |
|---|-----------------|---|--------|------|--------|
| 1 | NORMAL KEY      | 4 | 4.00   | 0.00 | 16.00  |
| 2 | NORMAL KEY LONG | 1 | 505.00 | 0.00 | 505.00 |

Total Qty : 5

|                 |        |
|-----------------|--------|
| Sub-Total :     | 521.00 |
| Discount :      | 0.00   |
| Net Total :     | 521.00 |
| Cash Received : | 521.00 |
| Change :        | 0.00   |

GOODS SOLD ARE NOT RETURNABLE/REFUNDABLE

31803053

GOLDEN KEY MAKER  
(000760274-K)

No 5, Jalan Kenari 2,  
Bandar Puchong Jaya,  
47100 Puchong, Selangor

TEL: 03-58919941

FAX: 03-58919941

E-Mail: goldenkeymaker@gmail.com

Website: www.goldenkeymaker.com

S/P : HOE Inv No : CS-0014134

24-Mar-2018 03:44:22 PM

-----INVOICE-----

| No. | Desc/Code       | Qty | Price  | Disc% | Amount |
|-----|-----------------|-----|--------|-------|--------|
| 1   | NORMAL KEY      |     |        |       |        |
|     | 33100           | 4   | 4.00   | 0.00  | 16.00  |
| 2   | NORMAL KEY LONG |     |        |       |        |
|     | 33101           | 1   | 505.00 | 0.00  | 505.00 |

|               |                 |        |
|---------------|-----------------|--------|
| Total Qty : 5 | Sub-Total :     | 521.00 |
|               | Discount :      | 0.00   |
|               | Net Total :     | 521.00 |
|               | Cash Received : | 521.00 |
|               | Change :        | 0.00   |

GOODS SOLD ARE NOT RETURNABLE/REFUNDABLE

31803054

MR. D.I.Y. (M) SDN BHD  
(CO.REG :860671-D)

LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID No :000306020352)  
(IOI PUCHONG)  
-TAX INVOICE-

MULTIPURPOSE BROOM 737P W/4FT \*S  
WA16 - 24  
9555221300282 2 X 6.50 13.00  
HOSE PUMP C88351# \*S  
KE23-33-53 - 12/120  
9074333 1 X 1.90 1.90

Item(s) : 2 Qty(s) : 3

Total Incl. GST@6% RM 14.90  
CASH RM 20.00  
CHANGE RM 5.10

GST @6% included in total RM 0.84

\*-----\*

24-03-18 18:02 SH01 ZJ86 T1 R000112043  
OPERATOR TRAINEE CASHIER

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT.  
STRICTLY NO CASH REFUND.

31803054

MR · D · I · Y · (M) SDN BHD  
(CO · REG : 860671-D)  
LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID NO : 000306020352)  
(IOI PUCHONG)  
- TAX INVOICE -

MULTIPURPOSE BROOM 737P W/4FT \*S

|                     |   |   |      |       |    |
|---------------------|---|---|------|-------|----|
| WA16 - 24           | 2 | X | 6.50 | 13.00 | *S |
| 9555221300282       |   |   |      |       |    |
| HOSE PUMP C88351#   |   |   |      |       |    |
| KE23-33-53 - 12/120 |   |   |      |       |    |
| 9074333             |   |   |      |       |    |
|                     | 1 | X | 1.90 | 1.90  |    |

Item(s) : 2

Oty(s) : 3

Total Incl. GST@6%  
CASH  
CHANGE

|          |
|----------|
| RM 14.90 |
| RM 20.00 |
| RM 5.10  |

GST @6% included in total

RM 0.84

\*  
24-03-18 18:02 SH01 ZJ86 T1 R000112043  
OPERATOR TRAINEE CASHIER

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT  
STRICTLY NO CASH REFUND.

31803054

MR. D.I.Y. (M) SDN BHD  
(CO.REG :860671-D)

LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID No :000306020352)  
(IOI PUCHONG)  
-TAX INVOICE-

MULTIPURPOSE BROOM 737P W/4FT \*S  
WA16 - 24  
9555221300282 2 X 6.50 13.00  
HOSE PUMP C88351# \*S  
KE23-33-53 - 12/120  
9074333 1 X 1.90 1.90

Item(s) : 2 Qty(s) : 3

Total Incl. GST@6% RM 14.90  
CASH RM 20.00  
CHANGE RM 5.10

GST @6% included in total RM 0.84

\*-----\*

24-03-18 18:02 SH01 ZJ86 T1 R000112043  
OPERATOR TRAINEE CASHIER

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT.  
STRICTLY NO CASH REFUND.

31803055  
MR. D.I.Y. (M) SDN BHD  
(CO. REG : 860671-D)

LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID No : 000306020352)  
(IOI PUCHONG)  
- TAX INVOICE -

-----  
WHITE CABLE TIE 4\*200MM(8') \*S  
UB52 - 20/250  
9072317 1 X 3.90 3.90  
WHITE CABLE TIE 5\*250 \*S  
UH32 - 10/150  
9072318 1 X 6.50 6.50  
HOSE PUMP C88351# \*S  
KE23-33-53 - 12/120  
9074333 10 X 1.90 1.90

Item(s) : 3 Qty(s) : 3

-----  
Total Incl. GST@6% RM 12.30  
CASH RM 50.00  
CHANGE RM 37.70

GST @6% included in total RM 0.70

-----\*  
24-03-18 18:10 SH01 ZJ86 T1 R000112046  
OPERATOR TRAINEE CASHIER

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT.  
STRICTLY NO CASH REFUND.

31803055  
MR. D.I.Y. (M) SDN BHD  
(CO. REG : 860671-D)

LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID No : 000306020352)  
(IOI PUCHONG)  
- TAX INVOICE -

-----  
WHITE CABLE TIE 4\*200MM(8') \*S  
UB52 - 20/250  
9072317 1 X 3.90 3.90  
WHITE CABLE TIE 5\*250 \*S  
UH32 - 10/150  
9072318 1 X 6.50 6.50  
HOSE PUMP C88351# \*S  
KE23-33-53 - 12/120  
9074333 10 X 1.90 1.90

Item(s) : 3 Qty(s) : 3

-----  
Total Incl. GST@6% RM 12.30  
CASH RM 50.00  
CHANGE RM 37.70

GST @6% included in total RM 0.70

-----\*  
24-03-18 18:10 SH01 ZJ86 T1 R000112046  
OPERATOR TRAINEE CASHIER

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT.  
STRICTLY NO CASH REFUND.

31803055

MR.D.I.Y. (M) SDN BHD  
 (CO. REG : 860671-D)  
 LOT 1851-A & 1851-B JALAN KPB 6,  
 KAWASAN PERINDUSTRIAN BALAKONG  
 43300 SERI KEMBANGAN SELANGOR  
 (GST ID NO : 000306020352)  
 (TOI PUCHONG)  
 -TAX INVOICE-

|                             |    |   |        |  |        |    |
|-----------------------------|----|---|--------|--|--------|----|
| WHITE CABLE TIE 4*200MM(8') |    |   |        |  |        |    |
| UB52 - 20/250               |    |   |        |  |        | *S |
| 9072317                     | 1  | X | 3 . 90 |  | 3 . 90 | *S |
| WHITE CABLE TIE 5*250       |    |   |        |  |        |    |
| UH32 - 10/150               |    |   |        |  |        |    |
| 9072318                     | 1  | X | 6 . 50 |  | 6 . 50 | *S |
| HOSE PUMP C88351#           |    |   |        |  |        |    |
| KE23-33-53 - 12/120         |    |   |        |  |        |    |
| 9074333                     | 10 | X | 1 . 90 |  | 1 . 90 |    |

Item(s) : 3

Qty(s) : 3

|                    |  |  |  |  |  |  |
|--------------------|--|--|--|--|--|--|
| Total Incl. GST@6% |  |  |  |  |  |  |
| CASH CHANGE        |  |  |  |  |  |  |

GST @6% included in total

RM 0 . 70

|                          |    |            |  |  |  |  |
|--------------------------|----|------------|--|--|--|--|
| *                        |    |            |  |  |  |  |
| 24-03-18 18:10 SH01 ZJ86 | T1 | R000112046 |  |  |  |  |
| OPERATOR TRAINEE CASHIER |    |            |  |  |  |  |

EXCHANGE ARE ALLOWED WITHIN  
 7 DAY WITH RECEIPT  
 STRICTLY NO CASH REFUND.

SUPER SEVEN CASH & CARRY SDN BHD  
(59U150-A)

PASARAYA BORONG SUPER SEVEN

NO. 1 Jalan Euro 1

Off Jalan Batu Tiga

Sungai Buloh Seksyen U3 Shah Alam, 40150

<http://www.super7.com.my>

TEL : 03-78590861

FAX : 03-78590864

GST ID : 000639090688

CH

TAX INVOICE

Customer : [77853745]

Mrs. ONG QUAT CHYE

TAX INVOICE NO : 152164

COUNTER : 006

OPERATOR : [NURUL FATEHA BT MOHD-ASST SUPERVISOR]

27-01-2018

04:32:13 PM

(RM)

=====

KK KACANG GORENG 300G @5.90

9556624001400 \*10

59.00 SR

=====

QUANTITY : 10 Units

=====

Total Sales (Incl. GST 06%)

RM59.00

Rounding Adjustment

RM0.00

Net Total

RM59.00 ✓

Payment Method

VISA CARD

=====

GST Summary

Sales Amt  
(RM)

Tax Amt  
(RM)

SR (6%)

55.66

3.34 ✓

ZR (0%)

0.00

0.00

=====

PLEASE VERIFY YOUR RECEIPT  
BEFORE LEAVING THE COUNTER.  
GOODS SOLD ARE NOT RETURNABLE.

59

=====

THANK YOU

SUPER SEVEN CASH & CARRY SDN BHD

(590150-A)

PASARAYA EORONG SUPER SEVEN

No : 1 Jalan EJRO 1

Off Jalan Batu Tiga

Sungai Buloh Seksyen U3 Shah Alam, 40150

http://www.super7.com.my

TEL : 03-78590861

FAX : 03-78590864

GST ID : C000639090688

TAX INVOICE

Customer : [77853745]  
Mrs. ONG CIUAT CHYE

TAX INVOICE NO : 152164  
OPERATOR : [NUJUL FATEHA BT MOHD-ASST SUPERVISOR]  
27-01-2018

KK KACANGORENG 300G @5.90  
9556624001400 \*10 59.00 SR

QUANTITY : 10 Units

| Total Sales (Incl. GST 6%) | Rm59.00   |
|----------------------------|-----------|
| Roundning Adjustment       | Rm0.00    |
| Net Total                  | Rm59.00 ✓ |
| Payment Method             | VISA CARD |

| GST Summary | Sales Amt (RM) | Tax Amt (RM) |
|-------------|----------------|--------------|
| SR (6%)     | 55.66          | 3.34 ✓       |
| ZR (0%)     | 0.00           | 0.00         |

PLEASE VERIFY YOUR RECEIPT  
BEFORE LEAVING THE COUNTER.  
GOODS SOLD ARE NOT RETURNABLE.

THANK YOU

SUPER SEVEN CASH & CARRY SDN BHD  
(590150-A)

PASARAYA E.GRONG SUPER SEVEN

NO. 1 Jalan Egro 1

Off Jalan Batu Tiga

Sungai Buloh Seksyen U3 Shah Alam, 40150

<http://www.super7.com.my>

TEL : 03-78590861

FAX : 03-78590864

GST ID : 000639090688

TAX INVOICE

Customer : [77853745]  
Mrs. ONG CIUAT CHYE

TAX INVOICE NO : 152164 COUNTER : 006  
OPERATOR : [NUJUL FATEHA BT MOHD-ASST SUPERVISOR]  
27-01-2018 04:32:13 PM  
(RM)

=====KK KACANGORENG 300G @5.90

955662400140 \*10 59.00 SR

QUANTITY : 10 units

Total Sales (Incl. GST 66%) RM59.00

Rounding Adjustment RM0.00

Net Total RM59.00 ✓

Payment Method VISA CARD

GST Summary

|         | Sales Amt (RM) | Tax Amt (RM) |
|---------|----------------|--------------|
| SR (6%) | 55.66          | 3.34 ✓       |
| ZR (0%) | 0.00           | 0.00         |

PLEASE VERIFY YOUR RECEIPT  
BEFORE LEAVING THE COUNTER.

GOODS SOLD ARE NOT RETURNABLE.

THANK YOU

5a

(W.) Disposable

PANA JAYA ENTERPRISE  
NO. 10-G, GROUND FLOOR, JALAN DINAR D.  
U3/D TAMAN SUBANG PERDANA,  
SEK U3, 40150 SHAH ALAM, SELANGOR  
TEL: 03-7847 2376 FAX: 03-7847 2378  
(GST Reg. No : 002069438464)

Tax Invoice

INV No.: 537422 Qty(s): 12  
Date : 25-01-2018 18:10:28  
Cashier : CASHIER2

| Description                          | Qty  | U Price | Total  | TAX |
|--------------------------------------|------|---------|--------|-----|
| CRYSTAL CATERING FOIL 1.15KG 450X18" | 1 x  | 35.00   | 35.00  | SR  |
| EC 7 PP PLATE (50PCS)                | 10 x | 6.25    | 62.50  | SR  |
| EC 9 PP PLATE(500PCS)CTN             | 1 x  | 108.00  | 108.00 | SR  |
| Total (Excluding GST):               |      |         | 193.87 |     |
| GST payable (6%):                    |      |         | 11.63  |     |
| Total (Inclusive of GST):            |      |         | 205.50 |     |

**TOTAL:** 205.50

CASH : 205-50 205.50

| GST Summary | Amount (RM) | Tax (RM) |
|-------------|-------------|----------|
| SR (@ 6%)   | 193.87      | 11.63    |

\*\*\*\* Thank You \*\*\*\*  
Please Come Again  
Goods Sold Are  
Not Refundable

(W.) Disposable

PANA JAYA ENTERPRISE  
NO. 10-G, GROUND FLOOR, JALAN DINAR D.  
U3/D TAMAN SUBANG PERDANA,  
SEK U3, 40150 SHAH ALAM, SELANGOR  
TEL: 03-7847 2376 FAX: 03-7847 2378  
(GST Reg. No : 002069438464)

Tax Invoice

INV No.: 537422 Qty(s): 12  
Date: 25-01-2018 18:10:28  
Cashier: CASHIER2

| Description                          | Qty  | U Price | Total  | TAX |
|--------------------------------------|------|---------|--------|-----|
| CRYSTAL CATERING FOIL 1.15KG 450X18" | 1 x  | 35.00   | 35.00  | SR  |
| EC 7 PP PLATE (50PCS)                | 10 x | 6.25    | 62.50  | SR  |
| EC 9 PP PLATE(500PCS)CTN             | 1 x  | 108.00  | 108.00 | SR  |
| Total (Excluding GST):               |      |         | 193.87 |     |
| GST payable (6%):                    |      |         | 11.63  |     |
| Total (Inclusive of GST):            |      |         | 205.50 |     |

**TOTAL:** 205.50

CASH : 205-50 205.50

| GST Summary | Amount (RM) | Tax (RM) |
|-------------|-------------|----------|
| SR (@ 6%)   | 193.87      | 11.63    |

\*\*\*\* Thank You \*\*\*\*  
Please Come Again  
Goods Sold Are  
Not Refundable

(W.) Disposable

PANA JAYA ENTERPRISE  
NO. 10-G, GROUND FLOOR, JALAN DINAR D.  
U3/D TAMAN SUBANG PERDANA,  
SEK U3, 40150 SHAH ALAM, SELANGOR  
TEL: 03-7847 2376 FAX: 03-7847 2378  
(GST Reg. No : 002069438464)

Tax Invoice

INV No.: 537422 Qty(s): 12  
Date : 25-01-2018 18:10:28  
Cashier : CASHIER2

| Description                          | Qty  | U Price | Total  | TAX |
|--------------------------------------|------|---------|--------|-----|
| CRYSTAL CATERING FOIL 1.15KG 450X18" | 1 x  | 35.00   | 35.00  | SR  |
| EC 7 PP PLATE (50PCS)                | 10 x | 6.25    | 62.50  | SR  |
| EC 9 PP PLATE(500PCS)CTN             | 1 x  | 108.00  | 108.00 | SR  |
| Total (Excluding GST):               |      |         | 193.87 |     |
| GST payable (6%):                    |      |         | 11.63  |     |
| Total (Inclusive of GST):            |      |         | 205.50 |     |

**TOTAL:** 205.50

CASH : 205-50 205.50

| GST Summary | Amount (RM) | Tax (RM) |
|-------------|-------------|----------|
| SR (@ 6%)   | 193.87      | 11.63    |

\*\*\*\* Thank You \*\*\*\*  
Please Come Again  
Goods Sold Are  
Not Refundable

**KAISON FURNISHING SDN BHD**

L4-17 (B), Level 4,  
UP2-01, Melawati Mall,

355, Jalan Bandar Melawati,  
Pusat Bandar Melawati,

53100 Kuala Lumpur.  
Co. Reg No. (761834-D)

GST Reg No. 001813975040  
Tel: 03 - 41019864

**SIP 0000MLW-P3000024348**

**Staff: 1799 Siti Izza Trans: 1603029175**

**Date: 29-01-18 20:38**

**Description**

**Amount(RM)**

**Barcode: 10162079**

**FLOWER BUNCH - ROSE**

**122 pcs @ 18.90**

**2,305.80 SR**

**Item No.: 30001640**

**FLOWER BUNCH - CRYST**

**240 pcs @ 13.90**

**3,396.00 SR**

**Item No.: 30001635**

**FLOWER BUNCH - THD**

**130 pcs @ 16.90**

**2,197.00 SR**

**Total RM**

**7,838.80**

**CASH (MYR)**

**7,840.00**

**Change**

**1.20**

| <b>GST%</b> | <b>Amt(RM)</b> | <b>GST(RM)</b> | <b>Total(RM)</b> |
|-------------|----------------|----------------|------------------|
| SR 6        | 7,395.09       | 443.71         | 7,838.80         |

GOODS SOLD ARE NON-CASH REFUNDABLE.  
EXCHANGE OF GOODS WITHIN 14 DAYS  
ACCOMPANIED BY ORIGINAL RECEIPT.

KAISON FURNISHING SDN BHD  
L4-17 (B), Level 4,  
UP2-01, Melawati Mall,  
355, Jalan Bandar Melawati,  
Pusat Bandar Melawati,  
53100 Kuala Lumpur.  
Co. Reg No. (761834-D)  
GST Reg No. 001813975040  
Tel: 03 - 41019864

STIP 0000MLW-P3000024348

Staff: 1799 Siti Izza Trans: 1603029175

Date: 29-01-18 20:38

| Description          | Amount(RM)  |
|----------------------|-------------|
| Barcode: 10162079    |             |
| FLOWER BUNCH - ROSE  |             |
| 122 pcs @ 18.90      | 2,305.80 SR |
| Item No.: 30001640   |             |
| FLOWER BUNCH - CRYST |             |
| 240 pcs @ 13.90      | 3,336.00 SR |
| Item No.: 30001635   |             |
| FLOWER BUNCH - THD P |             |
| 130 pcs @ 16.90      | 2,197.00 SR |
| Total RM             | 7,838.80    |
| CASH (MYR)           | 7,840.00    |
| Change               | 1.20        |

| GST% | Amt(RM)  | GST(RM) | Total(RM) |
|------|----------|---------|-----------|
| SR 6 | 7,395.09 | 443.71  | 7,838.80  |

GOODS SOLD ARE NON-CASH REFUNDABLE.  
EXCHANGE OF GOODS WITHIN 14 DAYS  
ACCOMPANIED BY ORIGINAL RECEIPT.

KAISON FURNISHING SDN BHD  
L4-17 (B), Level 4,  
UP2-01, Melawati Mall,  
355, Jalan Bandar Melawati,  
Pusat Bandar Melawati,  
53100 Kuala Lumpur.  
Co. Reg No. (761834-D)  
GST Reg No. 001813975040  
Tel: 03 - 41019864

STIP 0000MLW-P3000024348

Staff: 1799 Siti Izza Trans: 1603029175

Date: 29-01-18 20:38

| Description                             | Amount(RM)  |
|---|-------------|
| Barcode: 10162079                       |             |
| FLOWER BUNCH - ROSE<br>122 pcs @ 18.90  | 2,305.80 SR |
| Item No.: 30001640                      |             |
| FLOWER BUNCH - CRYST<br>240 pcs @ 13.90 | 3,336.00 SR |
| Item No.: 30001635                      |             |
| FLOWER BUNCH - THD P<br>130 pcs @ 16.90 | 2,197.00 SR |
| Total RM                                | 7,838.80    |
| CASH (MYR)                              | 7,840.00    |
| Change                                  | 1.20        |

| GST% | Amt(RM)  | GST(RM) | Total(RM) |
|------|----------|---------|-----------|
| SR 6 | 7,395.09 | 443.71  | 7,838.80  |

GOODS SOLD ARE NON-CASH REFUNDABLE.  
EXCHANGE OF GOODS WITHIN 14 DAYS  
ACCOMPANIED BY ORIGINAL RECEIPT.

**ADVANCO COMPANY**  
Company Reg. No. : 725186-V  
NO 1&3, Jalan Wangsa Delima 12,  
Wangsa Link, Wangsa Maju,  
53300 Kuala Lumpur  
03-41318972  
GST Reg : 001658445824

**TAX INVOICE**

CB# : 389772

17/01/2018 8:08:53

M# : M1 - O

Cashier : c1000 -

| Qty | Description                        | Price | Total |
|-----|------------------------------------|-------|-------|
| 1   | CANON PG-47BK E400 BLACK FINE C SR |       |       |
| 1   | 27736                              | 29.00 | 29.00 |
|     | Type: 1 Total                      |       | 29.00 |
|     | Rounding Adj                       | 0.00  |       |
|     | Total Inclusive GST:               | 29.00 |       |
|     | CASH                               | 50.00 |       |
|     | Change                             | 21.00 |       |

**GST Summary**

| Code  | %  | Net Amt | GST  | Total |
|-------|----|---------|------|-------|
| SR    | 6% | 27.36   | 1.64 | 29.00 |
| Total |    | 27.36   | 1.64 | 29.00 |

**Thank you & Please come again.**

Goods sold are not returnable for refund or  
exchange !!

**ADVANCO COMPANY**  
Company Reg. No.: 725186-V

NO 1&3, Jalan Wangsa Delima 12,  
Wangsa Link, Wangsa Maju,  
53300 Kuala Lumpur

03-41318972

GST Reg: 001658445824

**TAX INVOICE**

CB# : 389772

M# : M1 - O

Cashier : c1000 -

| Qty | Description | Price | Total |
|-----|-------------|-------|-------|
|-----|-------------|-------|-------|

|   |                                    |       |       |
|---|------------------------------------|-------|-------|
| 1 | CANON PG-47BK E400 BLACK FINE ( SR | 29.00 | 29.00 |
|---|------------------------------------|-------|-------|

| Type | 1 | Total |
|------|---|-------|
|------|---|-------|

rounding Adj

Total Inclusive GST:

|        |       |
|--------|-------|
| CASH   | 50.00 |
| Change | 21.00 |

**GST Summary**

| Code  | %  | Net Amt | GST  | Total |
|-------|----|---------|------|-------|
| SR    | 6% | 27.36   | 1.64 | 29.00 |
| Total |    | 27.36   | 1.64 | 29.00 |

Thank you & Please come again.

Goods sold are not returnable for refund or  
exchange !!

**ADVANCO COMPANY**  
Company Reg. No. : 725186-V  
NO 1&3, Jalan Wangsa Delima 12,  
Wangsa Link, Wangsa Maju,  
53300 Kuala Lumpur  
03-41318972  
GST Reg : 001658445824

**TAX INVOICE**

CB# : 389772

17/01/2018 8:08:53

M# : M1 - O

Cashier : c1000 -

| Qty | Description                        | Price | Total        |
|-----|------------------------------------|-------|--------------|
| 1   | CANON PG-47BK E400 BLACK FINE C SR |       |              |
| 1   | 27736                              | 29.00 | 29.00        |
| 1   | Type: 1 Total                      |       | 29.00        |
| 1   | Rounding Adj                       | 0.00  |              |
|     | <b>Total Inclusive GST:</b>        |       | <b>29.00</b> |
|     | <b>CASH</b>                        |       | <b>50.00</b> |
|     | <b>Change</b>                      |       | <b>21.00</b> |

**GST Summary**

| Code         | %  | Net Amt      | GST         | Total        |
|--------------|----|--------------|-------------|--------------|
| SR           | 6% | 27.36        | 1.64        | 29.00        |
| <b>Total</b> |    | <b>27.36</b> | <b>1.64</b> | <b>29.00</b> |

**Thank you & Please come again.**

Goods sold are not returnable for refund or  
exchange !!

# Tax Invoice

**GREAT ZONE HOUSEHOLD CENTRE SDN BHD  
(801049-U)**  
60 & 62, Jalan Ciku,  
86000,KLUANG

GST Reg.: 001833082880

-----  
Document No. : KLG0201130227

Date : 18/02/2018 06:08:59 PM

Debtor :

Member :

Terminal : KLG0201

Cashier : KLG2

| DESC  | U. PRICE | Disc | AMOUNT | TAX  |
|---|----------|------|--------|------|
| QTY   | RM       |      | RM     | CODE |
| <b>200SHEET COMPACT SERVIETTES (NTE)</b>    |          |      |        |      |
| 1 PC  | 3.30     | 0.00 | 3.30   | SR   |
| <b>1.5" RUBBER BAND</b>                     |          |      |        |      |
| 1 200G *                                    | 3.60     | 0.00 | 3.60   | SR   |
| <b>PP 3X5 04</b>                            |          |      |        |      |
| 1 200G *                                    | 2.50     | 0.00 | 2.50   | SR   |
| <b>18MMX90Y OPP TAPE</b>                    |          |      |        |      |
| 1 PC *                                      | 1.60     | 0.00 | 1.60   | SR   |
| <b>911 TAPE DISPENSER</b>                   |          |      |        |      |
| 1 PC *                                      | 8.60     | 0.00 | 8.60   | SR   |
| <b>PSI-890 PENSONIC DRY IRON WITH SPRAY</b> |          |      |        |      |
| 1 PC *                                      | 49.90    | 0.00 | 49.90  | SR   |
| <b>AP-17 APRON PLAIN CLOTH</b>              |          |      |        |      |
| 20 PC *                                     | 10.90    | 0.00 | 218.00 | SR   |
| <b>TALI UKURAN</b>                          |          |      |        |      |
| 1 PC *                                      | 1.00     | 0.00 | 1.00   | SR   |
| <b>CC-100 100PC CITE CANDLE</b>             |          |      |        |      |
| 1 PC *                                      | 22.90    | 0.00 | 22.90  | SR   |
| <b>F1502 SCISSOR OSC (CH) (TLC)</b>         |          |      |        |      |
| 6 PC *                                      | 6.00     | 0.00 | 36.00  | SR   |
| <b>2KG HC KITCHEN SCALE</b>                 |          |      |        |      |
| 1 PC *                                      | 19.90    | 0.00 | 19.90  | SR   |
| <b>Sub Total (Exclusive GST) :</b>          |          |      |        |      |
|   |          |      | 346.51 |      |
| GST 6% :                                    |          |      |        |      |
|   |          |      | 20.79  |      |
| Service Charge :                            |          |      |        |      |
|   |          |      | 0.00   |      |
| Rounding Adjustment :                       |          |      |        |      |
|   |          |      | 0.00   |      |
| <b>Rounded Total (RM):</b>                  |          |      |        |      |
|   |          |      | 367.30 |      |

Credit Card

367.30

GST Summary

Amount(RM)

Tax(RM)

SR @ 6%

346.51

20.79

# Tax Invoice

GREAT ZONE HOUSEHOLD CENTRE SDN BHD  
(801049-U)  
60 & 62, JALAN CIKU,  
86000,KLUANG

GST Reg.: 001833082880

Document No. : KLGO201130227

Date : 18/02/2018 06:08:59 PM

Debtor :  
Member : KLGO201  
Terminal : KLG2  
Cashier :

| DESC                                 | QTY    | U. PRICE       | Disc | AMOUNT | TAX CODE |
|--------------------------------------|--------|----------------|------|--------|----------|
|                                      |        | RM             |      | RM     | CODE     |
| 200SHEET COMPACT SERVIETTES (NTE)    | 1 PC   | 3.30           | 0.00 | 3.30   | SR       |
| 1.5" RUBBER BAND                     | 1 200G | 3.60           | 0.00 | 3.60   | SR       |
| PP 3X5 04                            | 1 200G | 2.50           | 0.00 | 2.50   | SR       |
| 18MMX90Y OPP TAPE                    | 1 PC   | 1.60           | 0.00 | 1.60   | SR       |
| 911 TAPE DISPENSER                   | 1 PC   | 8.60           | 0.00 | 8.60   | SR       |
| PSI-890 PENSONIC DRY IRON WITH SPRAY | 1 PC   | 49.90          | 0.00 | 49.90  | SR       |
| AP-17 APRON PLAIN CLOTH              | 20 PC  | 10.90          | 0.00 | 218.00 | SR       |
| TALIT UKURAN                         | 1 PC   | 1.00           | 0.00 | 1.00   | SR       |
| CC-100 100PC CITE CANDLE             | 1 PC   | 22.90          | 0.00 | 22.90  | SR       |
| F1502 SCISSOR OSC (CH) (TLC)         | 6 PC   | 6.00           | 0.00 | 36.00  | SR       |
| 2KG HC KITCHEN SCALE                 | 1 PC   | 19.90          | 0.00 | 19.90  | SR       |
| Sub Total (Exclusive GST)            |        | 346.51         |      |        |          |
| Service Charge                       |        | 20.79          |      |        |          |
| Rounding Adjustment                  |        | 0.00           |      |        |          |
| <b>Rounded Total (RM):</b>           |        | <b>2367.30</b> |      |        |          |

Credit Card

|             |            |         |
|-------------|------------|---------|
| GST Summary | Amount(RM) | Tax(RM) |
| SR @ 6%     | 346.51     | 20.79   |

# Tax Invoice

**GREAT ZONE HOUSEHOLD CENTRE SDN BHD  
(801049-U)**  
60 & 62. Jalan Ciku,  
86000,KLUANG

GST Reg.: 001833082880

-----  
Document No. : KLG0201130227

Date : 18/02/2018 06:08:59 PM

Debtor :

Member :

Terminal : KLG0201

Cashier : KLG2

| DESC  | U. PRICE | Disc | AMOUNT | TAX  |
|---|----------|------|--------|------|
| QTY   | RM       |      | RM     | CODE |
| <b>200SHEET COMPACT SERVIETTES (NTE)</b>    |          |      |        |      |
| 1 PC  | 3.30     | 0.00 | 3.30   | SR   |
| <b>1.5" RUBBER BAND</b>                     |          |      |        |      |
| 1 200G *                                    | 3.60     | 0.00 | 3.60   | SR   |
| <b>PP 3X5 04</b>                            |          |      |        |      |
| 1 200G *                                    | 2.50     | 0.00 | 2.50   | SR   |
| <b>18MMX90Y OPP TAPE</b>                    |          |      |        |      |
| 1 PC *                                      | 1.60     | 0.00 | 1.60   | SR   |
| <b>911 TAPE DISPENSER</b>                   |          |      |        |      |
| 1 PC *                                      | 8.60     | 0.00 | 8.60   | SR   |
| <b>PSI-890 PENSONIC DRY IRON WITH SPRAY</b> |          |      |        |      |
| 1 PC *                                      | 49.90    | 0.00 | 49.90  | SR   |
| <b>AP-17 APRON PLAIN CLOTH</b>              |          |      |        |      |
| 20 PC *                                     | 10.90    | 0.00 | 218.00 | SR   |
| <b>TALI UKURAN</b>                          |          |      |        |      |
| 1 PC *                                      | 1.00     | 0.00 | 1.00   | SR   |
| <b>CC-100 100PC CITE CANDLE</b>             |          |      |        |      |
| 1 PC *                                      | 22.90    | 0.00 | 22.90  | SR   |
| <b>F1502 SCISSOR OSC (CH) (TLC)</b>         |          |      |        |      |
| 6 PC *                                      | 6.00     | 0.00 | 36.00  | SR   |
| <b>2KG HC KITCHEN SCALE</b>                 |          |      |        |      |
| 1 PC *                                      | 19.90    | 0.00 | 19.90  | SR   |

**Sub Total (Exclusive GST) :**

346.51

GST 6% : 20.79

Service Charge : 0.00

Rounding Adjustment : 0.00

**Rounded Total (RM):** 367.30

Credit Card 367.30

| GST Summary | Amount(RM) | Tax(RM) |
|-------------|------------|---------|
| SR @ 6%     | 346.51     | 20.79   |

**ADVANCO COMPANY**  
Company Reg. No. : 725186-V  
NO 1&3, Jalan Wangsa Delima 12,  
Wangsa Link, Wangsa Maju,  
53300 Kuala Lumpur  
03-41318972  
GST Reg : 001658445824

**TAX INVOICE**

CB# : 395164

28/02/2018 6:02:25

M# : M1 - O

Cashier : c1000 -

| Qty | Description | Price | Total |
|-----|-------------|-------|-------|
|-----|-------------|-------|-------|

|                                |    |  |
|--------------------------------|----|--|
| UNICORN GLUE STICK USG-21G 2'S | SR |  |
|--------------------------------|----|--|

|         |      |       |
|---------|------|-------|
| 2 27755 | 5.80 | 11.60 |
|---------|------|-------|

|               |     |       |
|---------------|-----|-------|
| Item Discount | 10% | -1.16 |
|---------------|-----|-------|

|           |       |       |
|-----------|-------|-------|
| 2 Type: 1 | Total | 11.60 |
|-----------|-------|-------|

|              |      |
|--------------|------|
| Rounding Adj | 0.01 |
|--------------|------|

|                      |       |
|----------------------|-------|
| Total Inclusive GST: | 10.45 |
|----------------------|-------|

|      |       |
|------|-------|
| CASH | 20.00 |
|------|-------|

|        |      |
|--------|------|
| Change | 9.55 |
|--------|------|

**GST Summary**

| Code  | %  | Net Amt | GST  | Total |
|-------|----|---------|------|-------|
| SR    | 6% | 9.85    | 0.59 | 10.44 |
| Total |    | 9.85    | 0.59 | 10.44 |

**NAS GREAT IDEA**

**Thank you & Please come again.**

Goods sold are not returnable for refund or  
exchange !!

**ADVANCO COMPANY**  
Company Reg. No. : 725186-V  
NO 1&3, Jalan Wangsa Delima 12,  
Wangsa Link, Wangsa Maju,  
53300 Kuala Lumpur  
03 11318972

GST Reg : 001658445824

**TAX INVOICE**

CB# : 395164 28/02/2018 6:02:23

M# : M1-0

| Cashier : | Description | Qty | Price | Total |
|-----------|-------------|-----|-------|-------|
| c1000-    |             |     |       |       |

UNICORN GLUE STICK USG-21G 2'S SR

2 27755 5.80 11.60

**Item Discount** 10% -1.16

Boundary Ad.

Total Inclusive GST:

**CASH**      Change

EST Summary

卷之三

Code 88 6% 9 85 0 59 10 44

Total 9.85 0.59 10.44

NASCERÉT IDEA

Thank you & Please come again.

**Goods sold are not returnable for refund or exchange !!**

**ADVANCO COMPANY**  
 Company Reg. No. : 725186-V  
 NO 1&3, Jalan Wangsa Delima 12,  
 Wangsa Link, Wangsa Maju,  
 53300 Kuala Lumpur  
 03-41318972  
 GST Reg : 001658445824

**TAX INVOICE**

CB# : 395164

28/02/2018 6:02:25

M# : M1 - O

Cashier : c1000 -

| Qty | Description | Price | Total |
|-----|-------------|-------|-------|
|-----|-------------|-------|-------|

|                                |    |  |  |
|--------------------------------|----|--|--|
| UNICORN GLUE STICK USG-21G 2'S | SR |  |  |
|--------------------------------|----|--|--|

|         |      |       |  |
|---------|------|-------|--|
| 2 27755 | 5.80 | 11.60 |  |
|---------|------|-------|--|

|               |     |       |  |
|---------------|-----|-------|--|
| Item Discount | 10% | -1.16 |  |
|---------------|-----|-------|--|

|           |       |       |  |
|-----------|-------|-------|--|
| 2 Type: 1 | Total | 11.60 |  |
|-----------|-------|-------|--|

|              |      |  |  |
|--------------|------|--|--|
| Rounding Adj | 0.01 |  |  |
|--------------|------|--|--|

|                      |       |  |  |
|----------------------|-------|--|--|
| Total Inclusive GST: | 10.45 |  |  |
|----------------------|-------|--|--|

|      |       |  |  |
|------|-------|--|--|
| CASH | 20.00 |  |  |
|------|-------|--|--|

|        |      |  |  |
|--------|------|--|--|
| Change | 9.55 |  |  |
|--------|------|--|--|

**GST Summary**

| Code  | %  | Net Amt | GST  | Total |
|-------|----|---------|------|-------|
| SR    | 6% | 9.85    | 0.59 | 10.44 |
| Total |    | 9.85    | 0.59 | 10.44 |

**NAS GREAT IDEA**

**Thank you & Please come again.**

Goods sold are not returnable for refund or  
 exchange !!

# Cash Sale

SINNATHAMBY HOLDINGS SDN. BHD. (219336-T)  
NO.17, 1B & 41, JALAN BESAR,  
39100 BRINCHANG,  
CAMERON HIGHLANDS,  
PAHANG  
GST Reg.: 002120876032

| Document No.  | Date                   | DESC  | QTY       | PRICE<br>RM | Disc | AMOUNT<br>RM | TAX<br>CODE |
|---------------|------------------------|---|-----------|-------------|------|--------------|-------------|
| TOA-18/084227 | 06/02/2018 07:09:46 PM | POLY CHOPPING BOARD - 013                   | 3 UNIT *  | 4.80        | 0.00 | 14.40        | SR          |
|               |                        | PLASTIC BOWL - 2.80                         | 2 UNIT *  | 2.80        | 0.00 | 22.40        | SR          |
|               |                        | PLASTIC CONTAINER W COVER MS-SQ-1           | 6 UNIT *  | 1.50        | 0.00 | 9.00         | SR          |
|               |                        | BENXON PP HYGIENIC CUP - AC-700 22 OZ-50PCS | 1 UNIT *  | 10.00       | 0.00 | 10.00        | SR          |
|               |                        | STAEDTLER LUNA COLOUR PENCIL                | 11 UNIT * | 4.90        | 0.00 | 53.90        | SR          |

Total Qty: 29

Total Inclusive GST 6% :  
Rounding Adjustment:

**Rounded Total (RM):**

Cash

109.70  
0.00  
**109.70**

|             |            |         |
|-------------|------------|---------|
| GST Summary | Amount(RM) | Tax(RM) |
| SR @ 6 %    | 103.49     | 6.21    |

~~~ Thanks You ~~~

**Cash Sale**

SINNATHAMBY HOLDINGS SDN. BHD. (2-19336-T)  
NO.17, 18 & 41, JALAN BESAR,  
39100 BRINCHANG,  
CAMERON HIGHLANDS,  
PAHANG  
GST Reg.: 002120876032

Document No. : T04-18/084227

Date : 06/02/2018 07:09:46 PM

| DESC                                             | PRICE | Disc | AMOUNT | TAX | CODE |
|--------------------------------------------------|-------|------|--------|-----|------|
| QTY                                              | RM    |      | RM     | RM  |      |
| <b>POLY CHOPPING BOARD - 013</b>                 |       |      |        |     |      |
| 3 UNIT *                                         | 4.80  | 0.00 | 14.40  | SR  |      |
| <b>PLASTIC BOWL - 2.80</b>                       |       |      |        |     |      |
| 8 UNIT *                                         | 2.80  | 0.00 | 22.40  | SR  |      |
| <b>PLASTIC CONTAINER W COVER MS-SQ-1</b>         |       |      |        |     |      |
| 6 UNIT *                                         | 1.50  | 0.00 | 9.00   | SR  |      |
| <b>BENXON PP HYGIENIC CUP-AO-700 22 OZ-50PCS</b> |       |      |        |     |      |
| 1 UNIT *                                         | 10.00 | 0.00 | 10.00  | SR  |      |
| <b>STAEDTLER LUNA COLOUR PENCIL</b>              |       |      |        |     |      |
| 11 UNIT *                                        | 4.90  | 0.00 | 53.90  | SR  |      |

Total Qty: 29

Total Inclusive GST 6% : 109.70

Rounding Adjustment: 0.00

**Rounded Total (RM):**

**109.70**

Cash 109.70

GST Summary Amount(RM) Tax(RM)

SR @ 6 % 103.49 6.21

~~~ Thanks You ~~~

# Cash Sale

SINNATI HAMBY HOLDINGS SDN. LTD. (219336-T)  
NO. 17, 18 & 41, JALAN BESAR,  
39100 BRINCHANG,  
CAMERON HIGHLANDS,  
PAHANG

GST Reg.: 002120876032

Document No. : TO4-18/084227

Date : 06/02/2018 07:09:46 PM

| DESC                                       | QTY       | PRICE | Disc | AMOUNT | TAX<br>RM | TAX<br>CODE |
|--|-----------|-------|------|--------|-----------|-------------|
| POLY CHOPPING BOARD - 013                  | 3 UNIT *  | 4.80  | 0.00 | 14.40  | SR        |             |
| PLASTIC BOWL - 2.80                        | 2 UNIT *  | 2.80  | 0.00 | 22.40  | SR        |             |
| PLASTIC CONTAINER W COVER MS-SQ-1          | 6 UNIT *  | 1.50  | 0.00 | 9.00   | SR        |             |
| BENXON PP HYGIENIC CUP- AC-700 22 OZ-50PCS | 1 UNIT *  | 10.00 | 0.00 | 10.00  | SR        |             |
| STAEDTLER LUNA COLOUR PENCIL               | 11 UNIT * | 4.90  | 0.00 | 53.90  | SR        |             |

Total Qty: 29

Total Inclusive GST 6% : 109.70

Rounding Adjustment: 0.00

**Rounded Total (RM):**

**109.70**

Cash

GST Summary Amount(RM) Tax(RM)

SR @ 6 % 103.49 6.21

~~~ Thanks You ~~~

**ADVANCO COMPANY**  
Company Reg. No.: 725186-V  
NO 1&3, Jalan Wangsa Delima 12,  
Wangsa Link, Wangsa Maju,  
53300 Kuala Lumpur  
03-41318972

GST Reg: 001658445824

**TAX INVOICE**

CB# : 389720      17/01/2018 4:21:53

M# : M2 - O

Cashier : C2000 -

| Qty | Description                        | Price        | Total       |
|-----|------------------------------------|--------------|-------------|
| 1   | UNICORN 4-20CM HALF WHI E RULER SR | 0.90         | 0.90        |
| 1   | CBE-S217 CBE 7" SCISSORS (2.0MM SR | 6.20         | 6.20        |
| 2   | Type 2 Total                       | 7.00         |             |
|     | Rounding Adj                       | 0.00         |             |
|     | <b>Total Inclusive GST:</b>        | <b>7.00</b>  |             |
|     | <b>CASH</b>                        | <b>50.00</b> |             |
|     | <b>Change</b>                      | <b>43.00</b> |             |
|     | <b>GST Summary</b>                 |              |             |
|     | Code                               | %            | Net Amt     |
|     | SR                                 | 6%           | 6.60        |
|     | <b>Total</b>                       |              | <b>6.60</b> |
|     |                                    |              | <b>5.40</b> |
|     |                                    |              | <b>7.00</b> |
|     |                                    |              | <b>0.40</b> |
|     |                                    |              | <b>7.00</b> |

**Thank you & Please come again.**  
Goods sold are not returnable for refund or  
exchange !!

**ADVANCO COMPANY**  
 Company Reg. No.: 725186-V  
 NO 1&3, Jalan Wangsa Delima 12,  
 Wangsa Link, Wangsa Maju,  
 53300 Kuala Lumpur  
 03-41318972

GST Reg: 001658445824

**TAX INVOICE**

CB# : 389720                          17/01/2018 4:21:53  
 M# : M2 - O

Cashier : C2000 -

| Qty | Description                        | Price       | Total       |
|-----|------------------------------------|-------------|-------------|
| 1   | UNICORN 4-20CM HALF WHI E RULER SR | 0.90        | 0.90        |
| 1   | CBE-S217 CBE 7" SCISSORS (2.0MM SR | 6.20        | 6.20        |
| 2   | Type 2 Total                       | 7.00        |             |
|     | Rounding Adj                       | 0.00        |             |
|     | <b>Total Inclusive GST:</b>        | <b>7.00</b> |             |
|     | CASH                               | 50.00       |             |
|     | Change                             | 43.00       |             |
|     | <b>GST Summary</b>                 |             |             |
|     | Code                               | %           | Net Amt     |
|     | SR                                 | 6%          | 6.60        |
|     | Total                              |             | 6.60        |
|     |                                    |             | <b>7.00</b> |
|     |                                    |             | <b>7.00</b> |

Thank you & Please come again.  
 Goods sold are not returnable for refund or  
 exchange !!

**ADVANCO COMPANY**  
Company Reg. No. : 725186-V  
NO 1&3, Jalan Wangsa Delima 12,  
Wangsa Link, Wangsa Maju,  
53300 Kuala Lumpur  
03-41318972  
GST Reg : 001658445824

**TAX INVOICE**

CB# : 389720

17/01/2018 4 21 53

M# : M2 - 0

Cashier : c2000 -

| Qty | Description                      | Price | Total        |
|-----|----------------------------------|-------|--------------|
| 1   | UNICORN-20CM HALF WHITE RULEF    | SR    |              |
| 1   | A15961                           | 0.80  | 0.80         |
| 1   | CBE-S217 CBE 7" SCISSORS (2.0MM) | SR    |              |
| 1   | A27269                           | 6.20  | 6.20         |
| 2   | Type                             | 2     | Total        |
|     |                                  |       | 7.00         |
|     | Rounding Adj                     |       | 0.00         |
|     | <b>Total Inclusive GST:</b>      |       | <b>7.00</b>  |
|     | <b>CASH</b>                      |       | <b>50.00</b> |
|     | <b>Change</b>                    |       | <b>43.00</b> |

**GST Summary**

| Code         | %  | Net Amt     | GST         | Total       |
|--------------|----|-------------|-------------|-------------|
| SR           | 6% | 6.60        | 0.40        | 7.00        |
| <b>Total</b> |    | <b>6.60</b> | <b>0.40</b> | <b>7.00</b> |

**Thank you & Please come again.**

Goods sold are not returnable for refund or  
exchange !!

# HUGO TRADING SDN BHD

BR NO 1160956-H  
LOT 8&9, KOMPLEKS PASAR BORONG  
SELANGOR,  
43300 SERI KEMBANGAN, SEL

GST No. 03-89442249,

GST No. 001552822272

## TAX INVOICE

13/01/2018 11:44:30PM

TRN: C2050063

Counter 2

QTY UOM

| CASHIER 2     | UNIT Amt | Exc. Amt | Inc Amt | GSTC   |
|---------------|----------|----------|---------|--------|
| Price         |          | Tax      | Tax     | Taxode |
| HD 32 X40 1kg |          |          |         |        |

2 PKT

|       |       |       |    |
|-------|-------|-------|----|
| 10.38 | 20.75 | 22.00 | SR |
|-------|-------|-------|----|

GB3648-GARBAGE BAG 36X48 1X15

2 PKT

|      |       |       |    |
|------|-------|-------|----|
| 8.87 | 17.74 | 18.80 | SR |
|------|-------|-------|----|

GST @6% + 1.06

\*Total Qty. 4.00

**Total Includes GST 6%**

Customer's Payment

Cash

Change

GST Summary

SR = 6 %

Amount (RM)

38.49

Tax (RM)

2.31

\*Goods sold are not returnable  
Thank you for shopping at HU,  
TRADING SDN BHD

# HUGO TRADING SDN BHD

BR No . 1160956-H  
LOT 8&9, KOMPLEKS PASAR BORONG  
SELANGOR,  
43300 SERI KEMBANGAN, SEL  
03-89442249.  
GST No. 001552822272

## TAX INVOICE

13/01/2018 11 44:30PM

TRN: C2050063

Counter 2

CASHIER 2

| QTY UOM | UNIT Amt | Exc. Amt | Inc Amt | GSTC |
|---------|----------|----------|---------|------|
|         | Price    | Tax      | Taxode  |      |

HD 32 X40 1kg

|   |     |       |       |       |    |
|---|-----|-------|-------|-------|----|
| 2 | PKT | 10.38 | 20.75 | 22.00 | SR |
|---|-----|-------|-------|-------|----|

GST @6% + 1.25

GB3648-GARBAGE BAG 36x48 1X15

|   |     |      |       |       |    |
|---|-----|------|-------|-------|----|
| 2 | PKT | 8.87 | 17.74 | 18.80 | SR |
|---|-----|------|-------|-------|----|

GST @6% + 1.06

\*Total Qty. 4 00

40.80

40.80

Total Includes GST 6%

Customer's Payment

|      |       |
|------|-------|
| Cash | 51.00 |
|------|-------|

|        |       |
|--------|-------|
| Change | 10.20 |
|--------|-------|

| GST Summary | Amount (RM) | Tax (RM) |
|-------------|-------------|----------|
| SR = 6 %    | 38.49       | 2.31     |

\*Goods sold are not returnable  
Thank you for shopping at HU'  
TRADING SDN BHD

# HUGO TRADING SDN BHD

BR NO 1160956-H  
LOT 8&9, KOMPLEKS PASAR BORONG  
SELANGOR,  
43300 SERI KEMBANGAN, SEL

GST No. 03-89442249,

GST No. 001552822272

## TAX INVOICE

13/01/2018 11:44:30PM

TRN: C2050063

Counter 2

QTY UOM

| CASHIER 2     | UNIT Amt | Exc. Amt | Inc Amt | GSTC   |
|---------------|----------|----------|---------|--------|
| Price         |          | Tax      | Tax     | Taxode |
| HD 32 X40 1kg |          |          |         |        |

2 PKT

|       |       |       |    |
|-------|-------|-------|----|
| 10.38 | 20.75 | 22.00 | SR |
|-------|-------|-------|----|

GB3648-GARBAGE BAG 36X48 1X15

2 PKT

|      |       |       |    |
|------|-------|-------|----|
| 8.87 | 17.74 | 18.80 | SR |
|------|-------|-------|----|

GST @6% + 1.06

\*Total Qty. 4.00

**Total Includes GST 6%**

Customer's Payment

Cash

Change

GST Summary

SR = 6 %

38.49

40.80

2.31

\*Goods sold are not returnable  
Thank you for shopping at HU,  
TRADING SDN BHD

POSTED

SATU KAMPUNG ENTERPRISE SDN BHD

(1127686-K)

NO.42, PASAR BORONG SELANGOR

JALAN PURA PERMAI

TEL : 03-8938 2188

SATUKAMPUNGESB@GMAIL.COM

**TAX INVOICE**

|             |            |       |            |
|-------------|------------|-------|------------|
| Doc No.     | CS00039037 | Date: | 13/01/2011 |
| Cashier     | USER       | Time: | 23:37:00   |
| Salesperson |            | Ref:  |            |

- 1 -

Total QM: 3

Total Sales (Excluding GST) : 55.43  
 Discount : 0.00  
 Total GST : 3.57  
 Rounding : 0.00

### Total Sales (inclusive of GST)

CASH : 70.00  
Change : 7.00

JARY

SDN BHD

1956-H  
ASAR BORONG

DARE NOT RETURNABLE, THANK YOU.

**POSTED**

**SATU KAMPUNG ENTERPRISE SDN BHD**  
(11127686-K)

NO.42, PASAR BORONG SELANGOR

JALAN PUTRA PERMAI,

43300 SERI KEMBANGAN, SELANGOR

TEL : 03-8938 2188

SATUKAMPUNGESB@GMAIL.COM

GST ID : 000816205824

**TAX INVOICE**

|             |            |      |            |
|-------------|------------|------|------------|
| Doc No      | CS00039037 | Date | 13/01/2021 |
| Cashier     | USER       | Time | 23 37 00   |
| Salesperson |            | Ref  |            |

| Item               | Qty | S/Price | S/Price | (GST) | (GST) |
|--------------------|-----|---------|---------|-------|-------|
| KIT01              | 3   | 19.81   | 21.00   | 63.00 | 5.43  |
| <b>KITCHENWARE</b> |     |         |         |       |       |
| Total Qty:         | 3   |         |         | 63.00 |       |

|                             |       |
|-----------------------------|-------|
| Total Sales (Excluding GST) | 59.43 |
| Discount                    | 0.00  |
| Total GST                   | 3.57  |
| Rounding                    | 0.00  |

**Total Sales (Inclusive of GST) :**

|               |              |
|---------------|--------------|
| <b>CASH</b>   | <b>63.00</b> |
| <b>Change</b> | <b>7.00</b>  |

**1ARY**

|                |              |             |
|----------------|--------------|-------------|
| %              | Amt (RM)     | Tax (RM)    |
| 6              | 59.43        | 3.57        |
| <b>Total :</b> | <b>59.43</b> | <b>3.57</b> |

**POSTED**

**SDN BHD**

956-H

ASAR BORONG

D ARE NOT RETURNABLE, THANK YOU.

**POSTED**

**SATU KAMPUNG ENTERPRISE SDN BHD**  
 (1127686-K)

NO.42, PASAR BORONG SELANGOR  
 JALAN PUTRA PERMAI,  
 43300 SERI KEMBANGAN, SELANGOR.

TEL : 03-8938 2188

SATUKAMPUNGESB@GMAIL.COM

GST ID : 000816205824

**TAX INVOICE**

Doc No. : CS00039037 Date: 13/01/2011

Cashier : USER Time: 23:37:00

Salesperson : Ref:

| Item  | Qty | S/Price | (GST)<br>S/Price | (GST)<br>Amount | Tax |
|-------|-----|---------|------------------|-----------------|-----|
| KIT01 | 3   | 19.81   | 21.00            | 63.00           | SR  |

**KITCHENWARE**

Total Qty: 3 63.00

Total Sales (Excluding GST) : 59.43

Discount : 0.00

Total GST : 3.57

Rounding : 0.00

Total Sales (Inclusive of GST) : 63.00

CASH : 70.00

Change : 7.00

**TAX**

| %       | Amt (RM) | Tax (RM) |
|---------|----------|----------|
| 6       | 59.43    | 3.57     |
| Total : | 59.43    | 3.57     |

**POSTED****SDN BHD**

956-H

PASAR BORONG

ITEMS SOLD ARE NOT RETURNABLE, THANK YOU

**SATU KAMPUNG ENTERPRISE SDN BHD**

(1127686-K)

NO.42, PASAR BORONG SELANGOR.

JALAN PUTRA PERMAI,

43300 SERI KEMBANGAN, SELANGOR.

TEL : 03-8938 2188

SATUKAMPUNGESB@GMAIL.COM

GST ID : 000816205824

**TAX INVOICE**

|             |            |       |            |
|-------------|------------|-------|------------|
| Doc No      | CS00039038 | Date: | 13/01/2014 |
| Cashier     | USER       | Time: | 23:50:00   |
| Salesperson |            | Ref.  |            |

| Item                             | Qty | S/Price | (GST)<br>S/Price | (GST)<br>Amount | T .. |
|----------------------------------|-----|---------|------------------|-----------------|------|
| HHT006                           | 1   | 18.87   | 20.00            | 20.00           |      |
| 35X40 TRASPERENT BAG I           |     |         |                  |                 |      |
| Total Qty:                       | 1   |         |                  | 20.00           |      |
| Total Sales (Excluding GST) :    |     |         |                  |                 |      |
| Discount :                       |     |         |                  |                 |      |
| Total GST :                      |     |         |                  |                 |      |
| Rounding :                       |     |         |                  |                 |      |
| Total Sales (Inclusive of GST) : |     |         |                  |                 |      |
| CASH :                           |     |         |                  |                 |      |
| Change :                         |     |         |                  |                 |      |

20.00

20.00

0.00

**GST SUMMARY**

| <u>Tax Code</u> | <u>%</u> | <u>Amt (RM)</u> | <u>Tax (RM)</u> |
|-----------------|----------|-----------------|-----------------|
| SR              | 6        | 18.87           | 1.13            |
| <b>Total :</b>  |          | <b>18.87</b>    | <b>1.13</b>     |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

**SATU KAMPUNG ENTERPRISE SDN BHD**

(1127686-K)

NO.42, PASAR BORONG SELANGOR.

JALAN PUTRA PERMAI,

43300 SERI KEMBANGAN, SELANGOR.

TEL : 03-8938 2188

SATUKAMPUNGESEB@GMAIL.COM

GST ID : 000816205824

**TAX INVOICE**

Doc No : CS00039038 Date: 13/01/2014  
Cashier : USER Time: 23:50:00  
Salesperson : Ref.

| Item                                   | Qty | S/Price | (GST)<br>S/Price | (GST)<br>Amount | T .. |
|----------------------------------------|-----|---------|------------------|-----------------|------|
| HHT006                                 | 1   | 18.87   | 20.00            | 20.00           |      |
| 35X40 TRASPERENT BAG I                 |     |         |                  |                 |      |
| Total Qty:                             | 1   |         |                  | 20.00           |      |
| Total Sales (Excluding GST):           |     |         |                  | 18.87           |      |
| Discount:                              |     |         |                  | 0.00            |      |
| Total GST:                             |     |         |                  | 1.13            |      |
| Rounding:                              |     |         |                  | 0.00            |      |
| <b>Total Sales (Inclusive of GST):</b> |     |         |                  | <b>20.00</b>    |      |
| CASH:                                  |     |         |                  | 20.00           |      |
| Change:                                |     |         |                  | 0.00            |      |

**GST SUMMARY**

| Tax Code       | % | AMT (RM)     | Tax (RM)    |
|----------------|---|--------------|-------------|
| SR             | 6 | 18.87        | 1.13        |
| <b>Total :</b> |   | <b>18.87</b> | <b>1.13</b> |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

**SATU KAMPUNG ENTERPRISE SDN BHD**

(1127686-K)

NO.42, PASAR BORONG SELANGOR.  
 JALAN PUTRA PERMAI,  
 43300 SERI KEMBANGAN, SELANGOR.

TEL : 03-8938 2188

SATUKAMPUNGESB@GMAIL.COM

GST ID : 000816205824

**TAX INVOICE**

|             |            |      |            |
|-------------|------------|------|------------|
| Doc No      | C500039038 | Date | 13/01/2017 |
| Cashier     | USER       | Time | 23 50 00   |
| Salesperson |            | Ref. |            |

| Item                  | Qty | GST<br>S/Price | (GST)<br>Amount |
|-----------------------|-----|----------------|-----------------|
| HIT006                | 1   | 18.07          | 20.00           |
| 35X40 TRANSPARENT BAG | 1   |                |                 |
| Total Qty:            | 1   |                | 20.00           |

Total Sales (Excluding GST) :

Discount :

Total GST :

Rounding :

**20.00**

20.00

**CASH :**  
**20.00**

**Change :**  
**0.00**

**GST SUMMARY**

| Tax Code | % | Amount (RM) | Tax (RM) |
|----------|---|-------------|----------|
| SR       | 6 | 1.13        | 1.13     |
| Total :  |   | 18.07       | 1.13     |

GOODS SOLD ARE NOT RETURNABLE THOUGH YOU

*Smart & Rich · Dperson ·*

IKANO HANDEL SDN BHD  
(1074617K)

**IKEA Cheras**  
No 2A Jalan Cochrane  
Taman Maluri  
55100 KUALA LUMPUR  
GST No.: 000115154944

**TAX INVOICE**

Slip: 0000000109000712950

Date: 25/04/18

Time: 11:06

Trans: 409712949

Staff: 95897

| Description                                    | Amount        | TX            |
|------------------------------------------------|---------------|---------------|
| 598336001 6 Chicken Curry Puff<br>4 bag @ 5.50 | 22.00         | SR            |
| <b>Total RM Including GST 6%</b>               | <b>22.00</b>  |               |
| Rounding Adj.                                  | 0.00          |               |
| <b>Total Rounded</b>                           | <b>22.00</b>  |               |
| <b>Cash</b>                                    | <b>-22.00</b> |               |
| GST SR 6%<br>Amt. Excl. GST                    | 22.00         | 1.25<br>20.75 |
| No. of Items                                   |               | 4             |

=====  
Thank you. Please come again.

**APPROVED**  
BY   
**DATE**  
30/4/18

*Jan*

*Smar-tic & Sopsoon*  
IKANO HANDEL SDN BHD  
(1074617K)

**TKEA Cheras**  
No 2A Jalan Cochrane  
Taman Maturi  
55100 KUALA LUMPUR  
GST No.: 060115154944

### TAX INVOICE

Slip: 0000000109000712950

Date: 25/04/18

Time: 11:06

Staff: 95897

### Description

### Amount TX

598336001 6 Chicken Curry Puff 22.00 SR  
4 bag @ 5.50

| Total | RM      | Including GST | 6% | 22.00 |
|-------|---------|---------------|----|-------|
| Round | ing     | Adj:          |    | 0.00  |
| Total | Rounded |               |    | 22.00 |

### Cash

-22.00

| GST          | SR    | 6%  | 22.00 | 1.25  |
|--------------|-------|-----|-------|-------|
| Amt.         | Excl. | GST |       | 20.75 |
| No. of Items |       |     | 4     |       |

=====  
Thank you. Please come again.

**APPROVED**  
BY  
*[Signature]*

**DATE**  
20/4/18

IKANO HANDEL SDN BHD  
(1074617K)

TIKEA Cherass  
No 2A Jalan Cochrané  
Taman Maituri  
55100 KUALA LUMPUR  
GST No.: 000115154944

### TAX INVOICE

Slip: 0000000109000712950 Date: 25/04/18  
Trans: 409712949 Time: 11:06 Staff: 95897  
Description Amount TX

598336001 6 Chicken Curry Puff 22.00 SR  
4 bag @ 5.50

Total RM Including GST 6% 22.00  
Rounding Adj. 0.00  
Total Rounded 22.00  
Cash -22.00

GST SR 6% 22.00 1.25  
Amt. Excl. GST 20.75  
No. of Items 4

=====  
Thank you. Please come again.

APPROVED  
By   
DATE 30/4/18

Guardian Health And Beauty Sdn Bhd  
SOLARIS MOUNT KIARA  
NO.8 & 10, GF SOLARIS MOUNT KIARA  
JLN SOLARIS 5  
TEL:03-62057941  
COMPANY REG #1101083-T  
GST REG #000899874816

121092943 FREEMAN EK/CH 60Z ~ RM 22.44 S  
SUBTOTAL 22.44

ROUNDING ADJUSTMENTS  
TOTAL (GST INCL)

0.01  
22.45

Visa Card  
Trace No. 016036  
CARD NO. 461772\*\*\*\*\*2105  
Owner Name

YOUR SAVINGS FOR TODAY 3.96

GST - Rate -----GST EXCL -- GST Amt  
6% 21.17 1.27  
S  
^ Promo Price items

Thank You For Shopping

At Guardian

All Amounts Are in RM  
Goods sold are non-refundable.  
Dispensed medicines sold are  
not returnable.

All exchanges and returns including  
Guardian brand products must be made  
within 7 days with original receipts and  
Product in original condition.  
st:8300 Ctr2 ID:2005 TaxInv:55488  
12:25 01/01/18

Guardian Health And Beauty Sdn Bhd  
SOLARIS MOUNT KIARA  
NO.8 & 10, GF SOLARIS MOUNT KUARA  
JLN SOLARIS 5  
Tel:03-62037941  
Company Reg #1101083-T  
GST Reg #000899874816

|                               |       | RM |
|-------------------------------|-------|----|
| 121092943 FREEMAN EK/CH 60Z ~ | 22.44 | S  |
| SUBTOTAL                      | 22.44 |    |
| ROUNDING ADJUSTMENTS          | 0.01  |    |
| TOTAL (GST INCL)              | 22.45 |    |
| Visa Card                     | 22.45 |    |
| Trace No. 016036              |       |    |
| CARD NO. 461772****2105       |       |    |
| Owner Name                    |       |    |

YOUR SAVINGS FOR TODAY 3.96

| GST                 | Rate | GST Excl | GST Amt |
|---------------------|------|----------|---------|
| S                   | 6%   | 21.17    | 1.27    |
| < Promo Price Items |      |          |         |

Thank You For Shopping  
At Guardian

All Amounts Are In RM  
Goods sold are non-refundable.  
Dispensed medicines sold are  
not returnable.

All exchanges and returns including  
Guardian brand products must be made  
within 7 days with original receipts and  
product in original condition  
St:0300 Ctr2 Id:2005 TaxInv:55408  
12:25 01/01/18

202007-000  
Guardian Health And Beauty Sdn Bhd  
SOLARIS MOUNT KIARA  
NO.8 & 10, GF SOLARIS MOUNT KUARA  
JLN SOLARIS 5  
Tel:03-62037941  
Company Reg #1101083-T  
GST Reg #000899874816

---

|                               | RM          |         |
|-------------------------------|-------------|---------|
| 121092943 FREEMAN BK/CH 6OZ ^ | 22.44       |         |
| SUBTOTAL                      | 22.44       |         |
| -----                         |             |         |
| ROUNDING ADJUSTMENTS          | 0.01        |         |
| TOTAL (GST INCL)              | 22.45       |         |
| Visa Card                     | 22.45       |         |
| Trace No. 016036              |             |         |
| CARD NO. 461772*****2105      |             |         |
| Owner Name                    |             |         |
| YOUR SAVINGS FOR TODAY        | 3.96        |         |
| GST - Rate -----              | GST Excl -- | GST Amt |
| S 6%                          | 21.17       | 1.27    |
| ^ Promo Price items           |             |         |

---

Thank You For Shopping  
At Guardian

All Amounts Are in RM  
Goods sold are non-refundable.  
Dispensed medicines sold are  
not returnable.

All exchanges and returns including  
Guardian brand products must be made  
within 7days with original receipts and  
product in original condition.

St:8300 Ctr2 ID:2005 TaxInv:55488

12:23 01/01/18

# EXPrint

Anzel Advertising (M) Sdn bhd (759705-H)  
Unit G-5B, Ground Floor, Wisma UOA II,  
No 21, Jalan Pinang,  
50450 Kuala Lumpur, Malaysia  
Tel: 03-2183 2788 / 03-2181 6788  
GST No: 002121732088

## Tax Cash Sales

No.: UOA-0816-01576

|                              | Gty | RM   | Tax    |    |
|------------------------------|-----|------|--------|----|
| A4 BW Simili 80gsm @<br>1.00 |     | 7.00 | 7.42   | SP |
| Total Amt Incl GST @ 6% :    |     |      | 7.42   |    |
| Rounding Adjustment :        |     |      | (0.01) |    |
| Total Amt Payable :          |     |      | 7.40   |    |
| Paid Amount :                |     |      | 10.00  |    |
| Change :                     |     |      | 2.60   |    |
| Total Qty Tender :           |     |      | 7      |    |

THANK YOU

For any enquiry, please e-mail us:

[www.exprintshop.com](http://www.exprintshop.com)

E: [exprintuoakl@gmail.com](mailto:exprintuoakl@gmail.com)

09:13 am, 21 March, 2018

| Cost Summary | Amount | Tax  |
|--------------|--------|------|
|              | (RM)   | (RM) |
| HSR @ A      | 7.00   | 0.42 |
| Total        | 7.00   | 0.42 |

THANK YOU

For any enquiry, please e-mail us:

21/03/2018 09:13:31

**EXPRESS**

Anzel Advertising (M) Sdn bhd (759705-H)  
Unit G-5B, Ground Floor, Wisma UOA II,  
No 21, Jalan Pinang,  
50460 Kuala Lumpur, Malaysia  
Tel: 03-2183 2768 / 03-2181 6788  
GST No: 00212173208

**Tax Cash Sales**

No.: UOA-C018-G-1576

| Cty | Rm | Tax |
|-----|----|-----|
|-----|----|-----|

|                     |      |      |
|---------------------|------|------|
| As Bkt Sime sogam @ | 7.00 | 7.42 |
| 1.00                |      |      |

Total Amnt Incl GST @ 6% : 7.42  
(0.01)

Roundng Adjustment : -7.40

Total Amnt Payable : 10.00

Paid Amnt : 2.60

Change : 7

Total Cny Transdr : 7

**THANK YOU**

For any enquiry, Please e-mail us:  
[www.exprintshop.com](http://www.exprintshop.com)

E: [exprintshop@gmail.com](mailto:exprintshop@gmail.com)  
09:13 am, 21 March, 2018

| Cost Summary | Amount | (RM) | Amount | (RM) |
|--------------|--------|------|--------|------|
| HSR @ A      | --     | --   | 7.00   | --   |
| Total        | --     | --   | 2.00   | --   |

**THANK YOU**

For any enquiry, Please e-mail us.

21/03/2018 09:13:31

# EXPrint

Anzel Advertising (M) Sdn bhd (759705-H)  
Unit G-5B, Ground Floor, Wisma UOA II,  
No 21, Jalan Pinang,  
50450 Kuala Lumpur, Malaysia  
Tel: 03-2183 2788 / 03-2181 6788  
GST No: 002121732088

## Tax Cash Sales

No.: UOA-0816-01576

|                              | Gty | RM   | Tax    |    |
|------------------------------|-----|------|--------|----|
| A4 BW Simili 80gsm @<br>1.00 |     | 7.00 | 7.42   | SP |
| Total Amt Incl GST @ 6% :    |     |      | 7.42   |    |
| Rounding Adjustment :        |     |      | (0.01) |    |
| Total Amt Payable :          |     |      | 7.40   |    |
| Paid Amount :                |     |      | 10.00  |    |
| Change :                     |     |      | 2.60   |    |
| Total Qty Tender :           |     |      | 7      |    |

THANK YOU

For any enquiry, please e-mail us:

[www.exprintshop.com](http://www.exprintshop.com)

E: [exprintuoakl@gmail.com](mailto:exprintuoakl@gmail.com)

09:13 am, 21 March, 2018

| Cost Summary | Amount | Tax  |
|--------------|--------|------|
|              | (RM)   | (RM) |
| HSR @A       | 7.00   | 0.42 |
| Total        | 7.00   | 0.42 |

THANK YOU

For any enquiry, please e-mail us:

21/03/2018 09:13:31

# **EXPrint**

Anzel Advertising (M) Sdn bhd (758785-H)  
 Unit G-5B, Ground Floor, Wisma UOA II,  
 No 21, Jalan Pinang,  
 50450 Kuala Lumpur, Malaysia  
 Tel: 03-2183 2788 / 03-2181 6788  
 GST No: 002121732088

## **Tax Cash Sales**

No.: UOA-CS18-01713

|                                   | Qty | RM     | Tax         |
|-----------------------------------|-----|--------|-------------|
| Plastic Lamination A4 @<br>2.00   |     | 2.00   | 4.24 81     |
| A4 COL Simili 60gsm @<br>2.00     |     | 2.00   | 4.24 81     |
| <b>Total Amt Incl. GST @ 6% :</b> |     |        | <b>8.48</b> |
| Rounding Adjustment:              |     |        | (0.02)      |
| <b>Total Amt Payable:</b>         |     |        | <b>8.50</b> |
| Paid Amount:                      |     | 100.00 |             |
| Change:                           |     | 91.50  |             |
| <b>Total Qty Tender:</b>          |     |        | <b>4</b>    |

## **THANK YOU**

For any enquiry, please e-mail us:

[www.exprintshop.com](http://www.exprintshop.com)

E: [exprintuoa1@gmail.com](mailto:exprintuoa1@gmail.com)

04:54 pm, 27 March, 2012

| GST Summary  | Amount<br>(RM) | Tax<br>(RM) |
|--------------|----------------|-------------|
| HSR @ A      | 8.00           | 0.40        |
| <b>Total</b> | <b>8.00</b>    | <b>0.40</b> |

## **THANK YOU**

For any enquiry, please e-mail us:

27/03/2010 16:54:04

# **EXPrint**

Anzel Advertising (M) Sdn bhd (758785-H)  
 Unit G-5B, Ground Floor, Wisma UOA II,  
 No 21, Jalan Pinang,  
 50450 Kuala Lumpur, Malaysia  
 Tel: 03-2183 2788 / 03-2181 6788  
 GST No: 002121732088

## **Tax Cash Sales**

No.: UOA-CS18-01713

|                                   | Qty | RM     | Tax         |
|-----------------------------------|-----|--------|-------------|
| Plastic Lamination A4 @<br>2.00   |     | 2.00   | 4.24 81     |
| A4 COL Simili 60gsm @<br>2.00     |     | 2.00   | 4.24 81     |
| <b>Total Amt Incl. GST @ 6% :</b> |     |        | <b>8.48</b> |
| Rounding Adjustment:              |     |        | (0.02)      |
| <b>Total Amt Payable:</b>         |     |        | <b>8.50</b> |
| Paid Amount:                      |     | 100.00 |             |
| Change:                           |     | 91.50  |             |
| <b>Total Qty Tender:</b>          |     |        | <b>4</b>    |

## **THANK YOU**

For any enquiry, please e-mail us:

[www.exprintshop.com](http://www.exprintshop.com)

E: [exprintuoa1@gmail.com](mailto:exprintuoa1@gmail.com)

04:54 pm, 27 March, 2012

| GST Summary  | Amount<br>(RM) | Tax<br>(RM) |
|--------------|----------------|-------------|
| HSR @ A      | 8.00           | 0.40        |
| <b>Total</b> | <b>8.00</b>    | <b>0.40</b> |

## **THANK YOU**

For any enquiry, please e-mail us:

27/03/2010 16:54:04

# EXPO

Your Print & Design Solution

Anzel Advertising (M) Sdn Bhd (758785-H)  
 Unit G-5B, Ground Floor, Wisma UOA II,  
 No. 24, Jalan Pinang,  
 60450 Kuala Lumpur, Malaysia  
 Tel: 03-2183 2786 / 03-2181 0706  
 GST No: 002121732096

## Tax Cash Sales

No.: UOA-Cash-01713

|                       | Ccy | RM   | Tax  |
|-----------------------|-----|------|------|
| Print Lamination A4 @ |     | 2.00 | 0.24 |
| 2.00                  |     |      |      |
| A4 Col. Print 80gsm @ |     | 2.00 | 0.24 |
| 2.00                  |     |      |      |

Total Amount GST @ 6% : 0.48  
 Rounding Adjustment : (0.02)  
 Total Amt. Payable : 8.50  
 Paid Amount : 10.00  
 Change : 1.50  
 Total Ccy Tender : 4

THANK YOU  
 For any enquiry, please e-mail us:  
[www.exprintshop.com](http://www.exprintshop.com)  
 E: [exprintshop@gmail.com](mailto:exprintshop@gmail.com)  
 04:54 pm, 27 March, 2018

|             |        |      |
|-------------|--------|------|
| GST Summary | Amount | RM   |
| HSR Total   | 8.00   | 0.48 |
| Total       | 8.00   | 0.48 |

THANK YOU  
 For any enquiry, please e-mail us:  
 27/03/2018 15:54:04

KING'S CONFECTIONERY S/B 273500-U (GKJ)  
LOT NO. 623, GIANT KELANA JAYA  
LOT PT244, JLN PERBANDARAN SS6/4  
PUSAT BANDAR KELANA JAYA, PETALING  
TEL NO: 03 - 7803 0974  
(GST ID : 000294060032)

Tax Invoice

Inv No :GKJ30786544 Date:07/02/17 16:10  
Cashier:FT10060 Ctr :01

| Code   | Desc         | Qty | RM   | BX | Amt    |
|--------|--------------|-----|------|----|--------|
| 211011 | Portugues    | 1   | 9.90 | 0  | 9.90 S |
| Qty    |              | 1   |      |    | 9.90   |
|        | Rounding Adj |     |      |    | 0.00   |
|        | Due          |     |      |    | 9.90   |
|        | Pay          |     |      |    | 56.00  |
|        | Change       |     |      |    | 46.10  |

(Total Included GST @ 6% : 0.56) ✓

GOODS SOLD NOT RETURNABLE/EXCHANGEABLE!

THANK YOU PLEASE COME AGAIN!!

TASTY BAKING HEALTHY NATION!!!

==Visit us online at [www.kings.com.my](http://www.kings.com.my)==

9.90

KING'S CONFETIONERY S/B 273500-U (GKJ)  
LOT NO. 623, GIANT KELANA JAYA  
LOT PT244, JLN FERBANDARAN SS6/4  
PUSAT BANDAR KELANA JAYA, PETALING  
TEL NO: 03 - 7803 0974  
(GST ID : 000294060032)

TAX INVOICE  
Inv No : GKJ30786544 Date: 07/02/17 10:18  
Cashier:FT10060 Ctr :01

| Code             | Desc         | Qty  | Rm | DZ   | Amnt |
|------------------|--------------|------|----|------|------|
| 211011 Portugues | 1            | 9.90 | 0  | 9.90 | 9.90 |
|                  | 1            |      |    |      | 9.90 |
|                  | Rounding Adj |      |    |      | 0.00 |

| Due | 9.90  |
|-----|-------|
| Pay | 50.00 |

| Change | 40.10 |
|--------|-------|
|--------|-------|

Total Included GST @ 6% = 0.56 ✓  
GOODS SOLD NOT RETURNABLE/EXCHANGABLE!  
THANK YOU PLEASE COME AGAIN!!  
TASTY BAKING HEALTHY NATION!!!  
==Visit us online at [www.kings.com.my](http://www.kings.com.my) ==

KING'S CONFECTIONERY S/B 273500-U (GKJ)  
LOT NO. 623, GIANT KELANA JAYA  
LOT PT244, JLN PERBANDARAN SS6/4  
PUSAT BANDAR KELANA JAYA, PETALING  
TEL NO: 03 - 7803 0974  
(GST ID : 000294060032)

Tax Invoice

Inv No :GKJ30786544 Date:07/02/17 16:10  
Cashier:FT10060 Ctr :01

| Code   | Desc         | Qty | RM   | BX | Amt    |
|--------|--------------|-----|------|----|--------|
| 211011 | Portugues    | 1   | 9.90 | 0  | 9.90 S |
| Qty    |              | 1   |      |    | 9.90   |
|        | Rounding Adj |     |      |    | 0.00   |
|        | Due          |     |      |    | 9.90   |
|        | Pay          |     |      |    | 56.00  |
|        | Change       |     |      |    | 46.10  |

(Total Included GST @ 6% : 0.56) ✓

GOODS SOLD NOT RETURNABLE/EXCHANGEABLE!

THANK YOU PLEASE COME AGAIN!!

TASTY BAKING HEALTHY NATION!!!

==Visit us online at [www.kings.com.my](http://www.kings.com.my)==

9.90

Y SOON FATT S/B (81497-P)  
LOT 1504, BATU 8 1/2, JALAN KLANG LAMA,  
46000 PETALING JAYA, SELANGOR.  
TEL : 016-2014209  
GST REG NO : 000788250624

TAX INVOICE

| DESC      | QTY                         | PRICE<br>(RM) | AMOUNT<br>(RM) | TAXCODE |
|-----------|-----------------------------|---------------|----------------|---------|
| 51190030  | A1 BIHUN ISTIMEWA 3KG       |               |                |         |
|           | 10 *                        | 10.00         | 100.00         | ZRL     |
| 060400063 | YSF BUAH KERAS 3KG          |               |                |         |
|           | 1 *                         | 36.80         | 36.80          | SR      |
| 012700054 | HOB E RED KIDNEY BEAN 425GM |               |                |         |
|           | 1 *                         | 58.00         | 58.00          | SR      |
| 51580020  | CAP LANG JAGUNG MANIS 425GM |               |                |         |
|           | 1 *                         | 53.80         | 53.80          | SR      |
| 50460020  | DAIRY CHAMP EVAP 390GM      |               |                |         |
|           | 1 *                         | 113.90        | 113.90         | SR      |

|                      |     |        |
|----------------------|-----|--------|
| Total Inc. GST       | 6%: | 362.50 |
| Rounding Adjustment: |     | 0.00   |
| Final Total          | :   | 362.50 |
| <br>Cash             | :   | 400.00 |
| Change               | :   | 37.50  |

| GST Summary | Amount (RM) | Tax (RM) |
|-------------|-------------|----------|
| ZRL 0 %     | 100.00      | 0.00     |
| SR 6 %      | 247.64      | 14.86 ✓  |

C02102772 9/2/2017 12:00 PM  
T03 2006

Y SOON FATT S/B (81497-P)  
LOT 1504, BATU 8 1/2, JALAN KLANG LAMA,  
46000 PETALING JAYA, SELANGOR.  
TEL : 016-2014209  
GST REG NO : 000788250624

TAX INVOICE

| DESC      | QTY                         | PRICE<br>(RM) | AMOUNT<br>(RM) | TAXCODE |
|-----------|-----------------------------|---------------|----------------|---------|
| 51190030  | A1 BIHUN ISTIMEWA 3KG       |               |                |         |
|           | 10 *                        | 10.00         | 100.00         | ZRL     |
| 060400063 | YSF BUAH KERAS 3KG          |               |                |         |
|           | 1 *                         | 36.80         | 36.80          | SR      |
| 012700054 | HOB E RED KIDNEY BEAN 425GM |               |                |         |
|           | 1 *                         | 58.00         | 58.00          | SR      |
| 51580020  | CAP LANG JAGUNG MANIS 425GM |               |                |         |
|           | 1 *                         | 53.80         | 53.80          | SR      |
| 50460020  | DAIRY CHAMP EVAP 390GM      |               |                |         |
|           | 1 *                         | 113.90        | 113.90         | SR      |

|                      |     |        |
|----------------------|-----|--------|
| Total Inc. GST       | 6%: | 362.50 |
| Rounding Adjustment: |     | 0.00   |
| Final Total          | :   | 362.50 |
| <br>Cash             | :   | 400.00 |
| Change               | :   | 37.50  |

| GST Summary | Amount (RM) | Tax (RM) |
|-------------|-------------|----------|
| ZRL 0 %     | 100.00      | 0.00     |
| SR 6 %      | 247.64      | 14.86 ✓  |

C02102772 9/2/2017 12:00 PM  
T03 2006

YU SOON FATT S/B (81497-P)  
 LOT 1504, BATU 8 1/2, JALAN KLANG LAMA,  
 46000 PETALING JAYA, SELANGOR.  
 TEL : 016-2014209  
 GST REG NO : 000788250624

### TAX INVOICE

| DESC       | QTY  | PRICE (RM)                           | AMOUNT (RM) | TAXCODE |
|------------|------|--------------------------------------|-------------|---------|
| 51190030   | 10 * | BIHUN ISTIMEWA 3KG<br>10.00          | 100.00      | ZRL     |
| 0604000063 | 1 *  | YSF BUAH KERAS 3KG<br>36.80          | 36.80       | SR      |
| 0127000054 | 1 *  | HOBE RED KIDNEY BEAN 425GM<br>58.00  | 58.00       | SR      |
| 515800020  | 1 *  | CAP LANG JAGUNG MANIS 425GM<br>53.80 | 53.80       | SR      |
| 504600020  | 1 *  | DAIRY CHAMP EVAP 390GM<br>113.90     | 113.90      | SR      |

|                      |    |        |
|----------------------|----|--------|
| Total Inc. GST       | 6% | 362.50 |
| Roundning Adjustment |    | 0.00   |
| Final Total          |    | 362.50 |
| <br>                 |    |        |
| Cash                 |    | 400.00 |
| Change               |    | 37.50  |

| GST Summary | Amount (RM)       | Tax (RM) |
|-------------|-------------------|----------|
| ZRL 0 %     | 100.00            | 0.00     |
| SR 6 %      | 247.64            | 14.86    |
| <br>        |                   |          |
| CO2102772   | 9/2/2017 12:00 PM |          |
| TO3 2006    |                   |          |

362.50  
0.00  
362.50  
  
400.00  
37.50  
  
GST Summary  
Amount (RM) Tax (RM)  
ZRL 0 % 100.00 0.00  
SR 6 % 247.64 14.86  
  
CO2102772 9/2/2017 12:00 PM  
TO3 2006

P

KING'S CONFECTIONERY S/B 273500-U (KJ1)  
NO. 20-A1, JALAN SS6/3, KELANA JAYA,  
47300 PETALING JAYA  
SELANGOR D.E.  
TEL/FAX :- 03 - 78800732 TEL:0122144371  
(GST ID : 000294060032)

Tax Invoice

Inv No :KJ130661528 Date:23/02/17 10:53  
Cashier:FW1254 Ctr :01

| Code   | Desc      | Qty | RM   | D% | Amt    |
|--------|-----------|-----|------|----|--------|
| 181010 | French Lo | 3   | 2.40 | 0  | 7.20 S |

|              |      |      |
|--------------|------|------|
| Qty          | 3    | 7.20 |
| Rounding Adj | 0.00 |      |

|     |       |
|-----|-------|
| Due | 7.20  |
| Pay | 10.00 |

|        |      |
|--------|------|
| Change | 2.80 |
|--------|------|

=====  
(Total Included GST @ 6% = 0.41) ✓

GOODS SOLD NOT RETURNABLE/EXCHANGEABLE!

TERIMA KASIH SILA DATANG LAGI! TQ

TASTY BAKING HEALTY NATION!!

==Visit us online at [www.kings.com.my](http://www.kings.com.my)==

7.20

P

KING'S CONFECTIONERY S/B 273500-U (KJ1)  
NO. 20-A1, JALAN SS6/3, KELANA JAYA,  
47300 PETALING JAYA  
SELANGOR D.E.  
TEL/FAX :- 03 - 78800732 TEL:0122144371  
(GST ID : 000294060032)

Tax Invoice

Inv No :KJ130661528 Date:23/02/17 10:53  
Cashier:FW1254 Ctr :01

| Code   | Desc      | Qty | RM   | D% | Amt    |
|--------|-----------|-----|------|----|--------|
| 181010 | French Lo | 3   | 2.40 | 0  | 7.20 S |

|              |      |      |
|--------------|------|------|
| Qty          | 3    | 7.20 |
| Rounding Adj | 0.00 |      |

|     |       |
|-----|-------|
| Due | 7.20  |
| Pay | 10.00 |

|        |      |
|--------|------|
| Change | 2.80 |
|--------|------|

=====  
(Total Included GST @ 6% = 0.41) ✓

GOODS SOLD NOT RETURNABLE/EXCHANGEABLE!

TERIMA KASIH SILA DATANG LAGI! TQ

TASTY BAKING HEALTY NATION!!

==Visit us online at [www.kings.com.my](http://www.kings.com.my)==

7.20

P

KING'S CONFETIONERY S/B 273500-U (KJ1)  
NO. 20-A1, JALAN SS6/3, KELANA JAYA,  
473 PETALING JAYA  
SELANGOR D.E.

TEL/FAX : -03 - 78800732 TEL:0122144371  
(GST ID : 000294060032)

Inv No : KJ130661528 Date: 23/02/17 10:53  
Cashier: FW1254 Ctr : 01

| Code             | Desc         | Qty  | RM   | Rx   | Amt    |
|------------------|--------------|------|------|------|--------|
| 181010 French Lo | 3            | 2.40 | 0    | 7.20 | 7.20 S |
|                  | 3            |      |      | 7.20 |        |
|                  | Rounding Adj |      | 0.00 |      |        |

| Due Pay | 7.20  |
|---------|-------|
|         | 10.00 |

| Change | 2.80 |
|--------|------|
|        |      |

Total included GST @ 6% = 0.41) ✓  
GOODS SOLD NOT RETURNABLE/EXCHANGEABLE!  
TERIMA KASIH SILA DATANG LAGI! TO  
TASTY BAKING HEALTHY NATION!  
==visit us online at www.kings.com.my==

**B & BEST RESTAURANT**

(001610235-P)

GST NO. : 001800839168

NO.12,JALAN SS4C/5,PETALING JAYA

SELANGOR DARUL EHSAN

TEL : 012-2060 778

\*\*TAX INVOICE\*\*

BILL NO: 00118887 / POS01

BIZDATE: 10/02/2017

CASHIER: Manager

PRINTED: 10/02/2017 01:09:47 PM

RM

|   |                 |       |
|---|-----------------|-------|
| 1 | FTSHBALL NOODLE | 7.00  |
| 1 | SUB TOTAL       | 7.00  |
|   | GST 6%          | 0.42  |
|   | ROUNDING ADJ    | -0.02 |
|   | NET TOTAL       | 7.40  |
|   | Cash            | 7.40  |
|   | CHANGE          | 0.00  |

Thank You...Please Come Again...

<https://m.facebook.com/B-Best-Restaurant>

All Item Will Be Charges GST

B & BEST RESTAURANT

(001610235-P)

GST NO. : 001800839168  
NO. 12, JALAN SS4C/5, PETALING JAYA  
SELANGOR DARUL EHSAN  
TEL : 012-2060 778  
\*\*TAX INVOICE\*\*

BILL NO: 00118867 / POS01

BIZDATE: 10/02/2017

CASHIER: Manager

PRINTED: 10/02/2017 01:09:47 PM

1 FISHBALL NOODLE

1 SUB TOTAL  
GST 6%  
ROUNDING ADJ

7.00  
0.42  
-0.02

NET TOTAL  
Cash

7.40  
7.40  
0.00

Thank You...Please Come Again.  
https://m.facebook.com/B-Best-Restaurant  
All Item Will Be Charges GST

**B & BEST RESTAURANT**

(001610235-P)

GST NO. : 001800839168

NO.12,JALAN SS4C/5,PETALING JAYA

SELANGOR DARUL EHSAN

TEL : 012-2060 778

\*\*TAX INVOICE\*\*

BILL NO: 00118887 / POS01

BIZDATE: 10/02/2017

CASHIER: Manager

PRINTED: 10/02/2017 01:09:47 PM

RM

|   |                 |       |
|---|-----------------|-------|
| 1 | FTSHBALL NOODLE | 7.00  |
| 1 | SUB TOTAL       | 7.00  |
|   | GST 6%          | 0.42  |
|   | ROUNDING ADJ    | -0.02 |
|   | NET TOTAL       | 7.40  |
|   | Cash            | 7.40  |
|   | CHANGE          | 0.00  |

Thank You...Please Come Again...  
<https://m.facebook.com/B-Best-Restaurant>  
All Item Will Be Charges GST

*Saffi Lulu*

8 & BEST RESTAURANT  
(001610235-P)  
NO. GST NO. : 001800839168  
AN SS4C/5, PETALING JAYA  
ANGOR DARUL EHSAN  
: 012-2060 778  
\* TAX INVOICE\*\*

|           |                        |
|-----------|------------------------|
| BILL NO:  | 00127408 / POS01       |
| BIZDATE:  | 20/03/2017             |
| CASHIER:  | Manager                |
| PRINTED:  | 20/03/2017 11:12:35 AM |
| 2         | FISHBALL NOODLE @7.00  |
| 2         | RM 14.00               |
| 2         | SUB TOTAL              |
|           | GST 6%                 |
|           | ROUNDING ADJ           |
| NET TOTAL | 14.85                  |
| Cash      | 14.85                  |
| CHANGE    | 0.00 ✓                 |

Thank You...Please Come Again...  
<https://m.facebook.com/B-Best-Restaurant>  
All Item will Be Charges GST

*Staff Order*

B & BEST RESTAURANT

(001610235-P)

GST NO. : 001800839168  
NO. : AN SS4C/5, PETALING JAYA  
ANGOR DARUL EHSAN  
: 012-2060 778  
\*\*TAX INVOICE\*\*

BILL NO: 00127408 / POS01

BIZDATE: 20/03/2017

CASHIER: Manager

PRINTED: 20/03/2017 11:12:35 AM

RM

2 FISHBALL NOODLE @7.00 14.00

2 SUB TOTAL 14.00

GST 6% 0.84 ✓

ROUNDING ADJ 0.01

NET TOTAL 14.85

Cash 14.85

CHANGE 0.00

*Thank You...Please Come Again...*

<https://m.facebook.com/B-Best-Restaurant>

All Item Will Be Charges GST

*Staff Order*

B & BEST RESTAURANT

(001610235-P)

GST NO. : 001800839168  
NO. : AN SS4C/5, PETALING JAYA  
ANGOR DARUL EHSAN  
: 012-2060 778  
\*\*TAX INVOICE\*\*

BILL NO: 00127408 / POS01

BIZDATE: 20/03/2017

CASHIER: Manager

PRINTED: 20/03/2017 11:12:35 AM

RM

2 FISHBALL NOODLE @7.00 14.00

2 SUB TOTAL 14.00

GST 6% 0.84 ✓

ROUNDING ADJ 0.01

NET TOTAL 14.85

Cash 14.85

CHANGE 0.00

*Thank You...Please Come Again...*

<https://m.facebook.com/B-Best-Restaurant>

All Item Will Be Charges GST

MY FIVE 9 PHARMACY SDN BHD  
1030214K  
GST / TAX NO : 0009888800896  
69 JALAN NOVA U5/N, SEKSYEN US SUBANG BB  
TBL : 03-77347762 FAX : 03-783327762  
GST NO : 0009888800896

TAX INVOICE

B/L POINTS : 0

RECEIPT #: C500168420 DATE : 31/03/2017  
ITEM QTY U/F DISC% AMOUNT  
2555060603117 1 4. 90 0. 00 4. 90 S  
SR : S HURKIS  
9555060603162 1 6. 60 0. 00 6. 60 S  
SR : HU HURKIS

TOTAL QUANTITY 2

SUB-TOTAL (GST)  
DISC  
GST 0. 00  
SVC CHG 0. 00  
ROUNDING -0. 04  
TOTAL 12. 15  
CASH 50. 15  
CHANGE 38. 00

GST SUMMARY

| CODE | AMOUNT | % | TAX/AMT           |
|------|--------|---|-------------------|
| SR   | 11. 50 | 0 | 0. 69 ✓           |
|      |        |   | TAX TOTAL : 0. 69 |

S\* = STANDARD %, Z\* = ZERO RATED  
THANE YOU.  
GST NO : 0009888800896

SALES POINTS : 0  
B/L POINTS : 0

OLIVE9 PHARMACY SDN BHD  
1030214K  
GST/TAX NO: 000988880896  
69 JALAN NOVA U5/N, SEKSYEN U5 SUBANG BE  
TEL: 03-77347762 FAX: 03-78327762  
GST NO: 000988880896

---

**LAW INVOICE**

---

B/L POINTS : 2

SECEP IPT #: CS00168420 DATE : 31/03/2017

| ITEM                                 | QTY | U/P           | DISC% | AMOUNT        |
|--------------------------------------|-----|---------------|-------|---------------|
| 9555060603117 1<br>SR : (S<br>HURIXS |     | 4. 90         | 0. 00 | 4. 90 S       |
| 9555060603162 1<br>SR : HU<br>HURIXS |     | 6. 60         | 0. 00 | 6. 60 S       |
| <b>TOTAL QUANTITY</b>                |     |               |       | <b>2</b>      |
| <b>SUB-TOTAL (GST)</b>               |     |               |       | <b>12. 19</b> |
| DISC                                 |     | 0. 00         |       |               |
| GST                                  |     | 0. 69         |       |               |
| SVC CHG                              |     | 0. 00         |       |               |
| ROUNDING                             |     | -0. 04        |       |               |
| <b>TOTAL</b>                         |     | <b>12. 15</b> |       |               |
| CASH                                 |     | 50. 15        |       |               |
| CHANGE                               |     | 38. 00        |       |               |

EST. 1886

| CODE | AMOUNT | % | TAX/AMT         |
|------|--------|---|-----------------|
| SR   | 11.50  | 6 | 0.69 ✓          |
|      |        |   |                 |
|      |        |   | TAX TOTAL: 0.69 |

S\* = STANDARD 6%. Z\*=ZERO RATED  
THAN<sup>E</sup> YOU.  
GST NO: 0009888880896

SALES POINTS : 0  
B/L POINTS : 0

MY FIVE 9 PHARMACY SDN BHD  
1030214K  
GST / TAX NO : 0009888800896  
69 JALAN NOVA U5/N, SEKSYEN US SUBANG BB  
TBL : 03-77347762 FAX : 03-783327762  
GST NO : 0009888800896

TAX INVOICE

B/L POINTS : 0

RECEIPT #: C500168420 DATE : 31/03/2017  
ITEM QTY U/F DISC% AMOUNT  
2555060603117 1 4. 90 0. 00 4. 90 S  
SR : S HURKIS  
9555060603162 1 6. 60 0. 00 6. 60 S  
SR : HU HURKIS

TOTAL QUANTITY 2

SUB-TOTAL (GST)  
DISC  
GST 0. 00  
SVC CHG 0. 00  
ROUNDING -0. 04  
TOTAL 12. 15  
CASH 50. 15  
CHANGE 38. 00

GST SUMMARY

| CODE | AMOUNT | % | TAX/AMT     |
|------|--------|---|-------------|
| SR   | 11. 50 | 0 | 0. 69 ✓     |
|      |        |   | TAX TOTAL : |
|      |        |   | 0. 69       |

S\* = STANDARD 6%. Z\* = ZERO RATED  
THANE YOU.  
GST NO : 0009888800896

SALES POINTS : 0  
B/L POINTS : 0

B & BEST RESTAURANT

(001610235-P)

GST NO. : 001800839168  
NO. 12, JALAN SS4C/5, PETALING JAYA  
SELANGOR DARUL EHSAN  
TEL : 012-2060 778  
\*\*TAX INVOICE\*\*

|              |                        |
|--------------|------------------------|
| BILL NO:     | 00118867 / POS01       |
| BIZDATE:     | 10/02/2017             |
| CASHIER:     | Manager                |
| PRINTED:     | 10/02/2017 01:09:47 PM |
|              | RH                     |
| 1            | FISHBALL NOODLE        |
|              | 7.00                   |
| 1            | SUB TOTAL              |
|              | 7.00                   |
| GST 6%       | 0.42                   |
| ROUNDING ADJ | -0.02                  |
|              | 7.40                   |
| NET TOTAL    | 7.40                   |
| Cash         | 7.40                   |
| CHANGE       | 0.00                   |

Thank You...Please Come Again.  
https://m.facebook.com/B-Best-Restaurant  
All Item Will Be Charges GST

**B & BEST RESTAURANT**

(001610235-P)

GST NO. : 001800839168

NO.12,JALAN SS4C/5,PETALING JAYA  
SELANGOR DARUL EHSAN

TEL : 012-2060 778

\*\*TAX INVOICE\*\*

BILL NO: 00118887 / POS01

BIZDATE: 10/02/2017

CASHIER: Manager

PRINTED: 10/02/2017 01:09:47 PM

RM

|   |                 |       |
|---|-----------------|-------|
| 1 | FTSHBALL NOODLE | 7.00  |
| 1 | SUB TOTAL       | 7.00  |
|   | GST 6%          | 0.42  |
|   | ROUNDING ADJ    | -0.02 |
|   | NET TOTAL       | 7.40  |
|   | Cash            | 7.40  |
|   | CHANGE          | 0.00  |

Thank You...Please Come Again...  
<https://m.facebook.com/B-Best-Restaurant>  
All Item Will Be Charges GST

**B & BEST RESTAURANT**

(001610235-P)

GST NO. : 001800839168

NO.12,JALAN SS4C/5,PETALING JAYA  
SELANGOR DARUL EHSAN

TEL : 012-2060 778

\*\*TAX INVOICE\*\*

BILL NO: 00118887 / POS01

BIZDATE: 10/02/2017

CASHIER: Manager

PRINTED: 10/02/2017 01:09:47 PM

RM

|   |                 |       |
|---|-----------------|-------|
| 1 | FTSHBALL NOODLE | 7.00  |
| 1 | SUB TOTAL       | 7.00  |
|   | GST 6%          | 0.42  |
|   | ROUNDING ADJ    | -0.02 |
|   | NET TOTAL       | 7.40  |
|   | Cash            | 7.40  |
|   | CHANGE          | 0.00  |

Thank You...Please Come Again...  
<https://m.facebook.com/B-Best-Restaurant>  
All Item Will Be Charges GST

Ref No: 0 00696305041961  
Goods Sold Are Not Returnable. TQ

SO084



Segi Cash & Carry Sdn. Bhd.  
Pt17920 Sek U9, Shah Alam  
GST Reg No : 001951645696

05/se200209/42193

06/04/17 11:43am

|   |                                 |           |       |       |
|---|---------------------------------|-----------|-------|-------|
| 1 | MIGHTY MARK DISHWASH 1L         | 2 x 11.50 | 23.00 | S     |
| 2 | MIGHTY MARK BLEACH 10L          | 2 x 11.50 | 23.00 | S.    |
| 3 | GARDENIA SOMMERSET COTTAGE 300G | 1 x 4.45  | 4.45  | S     |
|   |                                 |           |       | ----- |

No of items: 5

Total Incl. GST:RM

Master xxxxxxxxxxxxxxxx9113:

Change:RM

50.45

50.45

0.00

Missed Point Today: 47

Served by ASHOK KUMAR

|          |             |         |
|----------|-------------|---------|
| *****    | GST Summary | *****   |
| GST Code | Amount(RM)  | Tax(RM) |
| S @6.0%  | 47.60       | 2.85    |
| *****    | *****       | *****   |

Ref No: 00600696305042193  
Goods Sold Are Not Returnable. TQ

Ref No: 0 00696305041961  
Goods Sold Are Not Returnable. TQ

SO084



Segi Cash & Carry Sdn. Bhd.  
Pt17920 Sek U9, Shah Alam  
GST Reg No : 001951645696

05/se200209/42193

06/04/17 11:43am

|                                 |       |    |
|---------------------------------|-------|----|
| MIGHTY MARK DISHWASH 1L         |       |    |
| 2 x 11.50                       | 23.00 | S  |
| MIGHTY MARK BLEACH 10L          |       |    |
| 2 x 11.50                       | 23.00 | S. |
| GARDENIA SOMMERSET COTTAGE 300G |       |    |
| 1 x 4.45                        | 4.45  | S  |
| -----                           |       |    |

No of items: 5

Total Incl. GST:RM

Master xxxxxxxxxxxxxxxx9113:

Change:RM

50.45

50.45

0.00

Missed Point Today: 47

Served by ASHOK KUMAR

|                         |            |         |
|-------------------------|------------|---------|
| ***** GST Summary ***** |            |         |
| GST Code                | Amount(RM) | Tax(RM) |
| S @6.0%                 | 47.60      | 2.85    |
| *****                   |            |         |

Ref No: 00600696305042193  
Goods Sold Are Not Returnable. TQ

Ref No: 00696305041961

Goods Sold Are Not Returnable. To

Ch

*Sohit*

*YH*

Segi Cash & Carry Sdn. Bhd.  
Pt 17920 Sek U9, Shah Alam  
GST Reg No : 001951645696

06/04/17 11:43am

05/04/2009/42193

|                                |       |   |
|--------------------------------|-------|---|
| MIGHTY MARK DISHWASH - 1L      | 23.00 | S |
| 2 x 11.50                      |       |   |
| MIGHTY MARK BLEACH 10L         | 23.00 | S |
| 2 x 11.50                      |       |   |
| GARDENIA SOMERSET COTTAGE 300G | 4.45  | S |
| 1 x 4.45                       |       |   |

No of items: 5

|                      |       |
|----------------------|-------|
| Total Incl. GST: RM  | 50.45 |
| Master xxxxxxxx9113: | 50.45 |
| Change: RM           | 0.00  |

Missed Point Today: 47  
Served by ASHOK KUMAR

\* GST Code 47.60  
SGV 0.0%  
\* GST Summary Amount (RM) Tax (RM)  
47.60 2.85

Ref No: 00600696305042193  
Goods Sold Are Not Returnable. To

VONG GEN ENTERPRISE  
B. JALAN SUBANG JASA 3,  
40150 SHAH ALAM, SELANGOR.  
TEL: 012-9719498  
NO: 001147631824

CASH

RECEIPT #: GS00827433 DATE: 11/02/2017  
SALESPERSON : TIME: 07:40:00  
COUNTER :

| ITEM                      | QTY | UP AMOUNT |
|---------------------------|-----|-----------|
| 2411282341                | 1   | 18.00     |
| SR:GROUNDNUT INDIA 2.80KG |     |           |

TOTAL QUANTITY 1

| SUB-TOTAL | 18.00 |
|-----------|-------|
| DISC      | 0.00  |
| GST       | 1.08  |
| TAX       | 0.00  |
| ROUNDING  | 0.02  |
| TOTAL     | 18.10 |
| CASH      | 50.10 |
| CHANGE    | 31.00 |

GOODS SOLD ARE NOT RETURNABLE.  
THANK YOU.

(P)

YONG DEN ENTERPRISE  
B. JALAN SUEANG JASA 3,  
40150 SHAH ALAM, SELANGOR.  
TEL: 012-9718488  
T NO: 001147831824

CASH

RECEIPT #: G3000827438 DATE: 11/10/2017  
SALES PERSON :  
COUNTER :

| ITEM                | QTY    | UP AMOUNT |
|---------------------|--------|-----------|
| 2411282341          | 1      | 18.00     |
| SR:GRCDNNDNUT INDIA | 2.30KG | 18.00     |

TOTAL QUANTITY 4

| DISC    | 0.00  |
|---------|-------|
| GST     | 4.08  |
| TAX     | 0.00  |
| CHNDING | 3.02  |
| TOTAL   | 18.10 |
| CASH    | 50.10 |
| CHANGE  | 31.00 |

18 - 10

GOODS SOLD ARE NOT RETURNABLE.  
THANK YOU.

(P)

YONG GEN ENTERPRISE  
9, JALAN SUBANG JASA 3,  
40150 SHAH ALAM, SELANGOR.  
TEL: 012-9719498  
[REDACTED] NO: 001147831824

CASH

RECEIPT #: C300827488 DATE: 11/02/2017  
SALESPERSON : TIME: 07:40:00  
COUNTER :

ITEM QTY U/P AMOUNT  
2411002341 1 18.00 18.00  
SR: GROUNDNUT INDIA 2.30KG

TOTAL QUANTITY 1

SUB-TOTAL 18.00  
DISC 0.00  
GST 1.08 ✓  
TAX 0.00  
ROUNDING 0.02  
TOTAL 19.10  
CASH 50.10  
CHANGE 31.00

19-10

GOODS SOLD ARE NOT RETURNABLE,  
THANK YOU.

S&Y STATIONERY  
(002050590-H)  
NO. 36G JALAN BULAN BM U5/BM,  
BANDAR PINGGIRAN SUBANG,  
SEKSYEN U5,

40150 SHAH ALAM, SELANGOR.  
TEL / FAX : 0163307491 / 0378317491  
EMAIL : snystationery@hotmail.com  
TEL : 0163307491 / 0378317491  
FAX : 0378317491  
E-Mail : snystationery@hotmail.com  
(GST) Reg No : 000906854400

S/P : SALES  
09-Jan-2017 01:48:43 PM  
----- INVOICE -----

| No. Description<br>Code    | Oty | U/Price | Total (MYR) | UOM |
|----------------------------|-----|---------|-------------|-----|
| 1 EXERCISE BOOK FW10010801 | 2   | 0.70    | 1.40        | PCS |

|                        |              |
|------------------------|--------------|
| Item Count :           | 2            |
| Incl. GST @6% :        | 1.40         |
| Total Amount Payable : | 1.40         |
| Cash Received :        | 50.00        |
| Change :               | 48.60        |
| GST Summary            | Amount (MYR) |
| SR = 6%                | 1.32         |
|                        | Tax (MYR)    |
|                        | 0.08         |

GOODS SOLD ARE NOT RETURNABLE/REFUNDABLE

S&Y STATIONERY  
(002050590-H)  
NO. 36G JALAN BULAN BM U5/BM,  
BANDAR PINGGIRAN SUBANG,  
SEKSYEN U5,

40150 SHAH ALAM, SELANGOR.  
TEL / FAX : 0163307491 / 0378317491  
EMAIL : snystationery@hotmail.com  
TEL : 0163307491 / 0378317491  
FAX : 0378317491  
E-Mail : snystationery@hotmail.com  
(GST) Reg No : 000906854400

S/P : SALES  
09-Jan-2017 01:48:43 PM  
----- INVOICE -----

| No. Description<br>Code    | Oty | U/Price | Total (MYR) | UOM |
|----------------------------|-----|---------|-------------|-----|
| 1 EXERCISE BOOK FW10010801 | 2   | 0.70    | 1.40        | PCS |

|                        |              |
|------------------------|--------------|
| Item Count :           | 2            |
| Incl. GST @6% :        | 1.40         |
| Total Amount Payable : | 1.40         |
| Cash Received :        | 50.00        |
| Change :               | 48.60        |
| GST Summary            | Amount (MYR) |
| SR = 6%                | 1.32         |
|                        | Tax (MYR)    |
|                        | 0.08         |

GOODS SOLD ARE NOT RETURNABLE/REFUNDABLE

S&Y STATIONERY  
 (002050590-H)  
 NO. 36G JALAN BULAN BM U5/BM,  
 BANDAR PINGGIRAN SUBANG,  
 SEKSYEN U5,  
 40150 SHAH ALAM, SELANGOR.  
 TEL / FAX : 0163307491 / 0378317491  
 EMAIL: snystationery@hotmail.com  
 TEL: 0163307491 / 0378317491  
 FAX: 0378317491  
 E-Mail: snystationery@hotmail.com  
 (GST Reg No : 000906854400)

S/P : SALES                  Inv No : CS-0004350  
 09-Jan-2017 01:48:43 PM

----- INVOICE -----

| No. | Description                           | Code       | Qty | U/Price | UoM | Total (MYR) |
|-----|---------------------------------------|------------|-----|---------|-----|-------------|
| 1   | EXERCISE BOOK 80 PAGES SINGLE LIN PCS | FW10010801 | 2   | 0.70    | PCS | 1.40 SR     |

|                             |       |
|-----------------------------|-------|
| Item Count :                | 2     |
| Total Sales Incl. GST @6% : | 1.40  |
| Total Amount Payable :      | 1.40  |
| Cash Received :             | 50.00 |
| Change :                    | 48.60 |

| GST Summary | Amount (MYR) | Tax (MYR) |
|-------------|--------------|-----------|
| SR = 6%     | 1.32         | 0.08      |

GOODS SOLD ARE NOT RETURNABLE/REFUNDABLE

BEMED (SP) SDN. BHD.  
No.49, Jalan Dinar G U3/G,  
Subang Perdana,  
40150 Shah Alam, Selangor D.E.  
03-7845 8155  
GST Reg : 001734164460

CASH RECEIPT

Ref: 70274707814 20/Jan/2017 08:06:50

Cashier : be ()

| Qty      | Code&Desc                               | Price  | Total  |
|----------|-----------------------------------------|--------|--------|
| 1        | 184810 ALPHA LIPID LIFE LINE 450MG 450G | 185.00 | 185.00 |
| 1        | 202930 DR FIT VEGE HIGH FIBER 15'SX12G  | 38.00  | 38.00  |
| <b>2</b> | Type: 2                                 |        |        |

SubTotal: 203.00

Rounding Adj: 0.00

Total Inclusive GST: 203.00

MASTER 203.00

| GST Summary: | Amount (MYR) | Tax (MYR) |
|--------------|--------------|-----------|
| SR           | 191.51       | 11.49     |

GUAT CHYE

Points:  
3,243

Thank you.  
Please come again.

BEMED (SP) SDN. BHD.  
No.49, Jalan Dinar G U3/G,  
Subang Perdana,  
40150 Shah Alam, Selangor D.E.  
03-7845 8155  
GST Reg : 001734164460

CASH RECEIPT

Ref: 70274707814 20/Jan/2017 08:06:50

Cashier : be ()

| Qty | Code&Desc                               | Price  | Total  |
|-----|-----------------------------------------|--------|--------|
| 1   | 184810 ALPHA LIPID LIFE LINE 450MG 450G | 185.00 | 185.00 |
| 1   | 202930 DR FIT VEGE HIGH FIBER 15'SX12G  | 38.00  | 38.00  |
| 2   | Type: 2                                 |        |        |

SubTotal: 203.00

Rounding Adj: 0.00

Total Inclusive GST: 203.00

MASTER 203.00

| GST Summary: | Amount (MYR) | Tax (MYR) |
|--------------|--------------|-----------|
| SR           | 191.51       | 11.49     |

GUAT CHYE

Points:  
3,243

Thank you.  
Please come again.

BERED (SP) SDN. BHD.  
No.49, Jalan Dinar G U3/G,  
Subang Perdana.

40150 Shah Alam, Selangor D.E.

03-7845 8155

GST Reg : 001734164460

CASH RECEIPT

Ref : 70274707014 20/JAN/2017 08:08:50

Cashier : be ()

| Qty | Code&Desc                        | Price  | Total  |
|-----|----------------------------------|--------|--------|
| 1   | ALPHA LIPID LIFE LINE 450ML 450G | 105.00 | 105.00 |
| 1   | DR FIT VEGE HIGH FIBER 15'SX12G  | 38.00  | 38.00  |
| 1   | 202930                           |        |        |
| 2   | Type: 2                          |        |        |

SubTotal:

Rounding Adj :

Total Inclusive GST:  
MASTER

GST Summary:

| Amount<br>(MYR) | Tax<br>(MYR) |
|-----------------|--------------|
| 191.51          | 11.49        |

CG GUAT CHYE

Points :  
3,243

Thank you.  
Please come again.

Your order number is

**264**

Golden Arches Restaurants Sdn Bhd  
(65351-M)  
Level 1, 6, Bangunan TH Damansara Uptown3  
No.3, Jalan SS21/39, 47400 Petaling Jaya  
Selangor  
(GST ID No: 000504664064)  
McDonald's Kota Damansara DT (#178)  
Tel No: 03-6156-2180  
TAX INVOICE

**MFY Side 1**

|                         |                 |        |              |          |
|-------------------------|-----------------|--------|--------------|----------|
| INV#                    | 001780200112117 |        |              |          |
| ORD #                   | 64              | -REG # | 2-25/12/2016 | 13:51:47 |
| QTY                     | ITEM            | TOTAL  |              |          |
| 2                       | L Filet Of Fish | 21.18  |              |          |
| 2                       | L Coke          |        |              |          |
|                         | NO ICE          |        |              |          |
| 2                       | L Fries         |        |              |          |
| 1                       | 6 Nuggets       | 7.10   |              |          |
| 1                       | Barbecue sauce  |        |              |          |
| 1                       | Small Cone      | 1.00   |              |          |
| Eat-In Total (incl GST) |                 |        |              |          |
| Rounding Adjust         |                 | 29.28  |              |          |
| Total Rounded           |                 | 0.02   |              |          |
| Cash Tendered           |                 | 29.30  |              |          |
| Change                  |                 | 50.00  |              |          |
| TOTAL INCLUDES 6% GST   |                 | 20.70  |              |          |
|                         |                 | 1.66 ✓ |              |          |

Thank You and Please Come Again.  
Customer Service Hotline : 03-2726-5600

Your order number is  
**264**

Golden Arches Restaurants Sdn Bhd  
(65351-M)  
Level 6, Bangunan TH, Damansara Uptown3  
No.3, Jalan SS21/39, 47400 Petaling Jaya  
Selangor  
(GST ID No: 000504664064)  
McDonald's Kota Damansara DT (#178)  
Tel No. 03-6156-2180  
TAX INVOICE

MFY Side 1

|                         |                     |
|-------------------------|---------------------|
| INV# 001780200112117    |                     |
| ORD #64 -REG #2-        | 25/12/2016 13:51:47 |
| QTY ITEM                | TOTAL               |
| 2 L FiletOfFish         | 21.18               |
| 2 L Coke                | -                   |
| NO Ice                  | -                   |
| 2 L Fries               | -                   |
| 1 6Nuggets              | 7.10                |
| 1 Barbecue Sauce        | -                   |
| 1 Small Cone            | 1.00                |
| Eat-In Total (incl GST) | 29.28               |
| Rounding Adjust         | 0.02                |
| Total Rounded           | 29.30               |
| Cash Tendered           | 50.00               |
| Change                  | 20.70               |
| TOTAL INCLUDES 6% GST   | 1.66 ✓              |

Thank You and Please Come Again.  
Customer Service Hotline : 03-2726-5600

Your order number is

**264**

Golden Arches Restaurants Sdn Bhd  
(65351-M)  
Level 1, 6, Bangunan TH Damansara Uptown3  
No.3, Jalan SS21/39, 47400 Petaling Jaya  
Selangor  
(GST ID No: 000504664064)  
McDonald's Kota Damansara DT (#178)  
Tel No: 03-6156-2180  
TAX INVOICE

**MFY Side 1**

|                         |                 |        |              |          |
|-------------------------|-----------------|--------|--------------|----------|
| INV#                    | 001780200112117 |        |              |          |
| ORD #                   | 64              | -REG # | 2-25/12/2016 | 13:51:47 |
| QTY                     | ITEM            | TOTAL  |              |          |
| 2                       | L Filet Of Fish | 21.18  |              |          |
| 2                       | L Coke          |        |              |          |
|                         | NO ICE          |        |              |          |
| 2                       | L Fries         |        |              |          |
| 1                       | 6 Nuggets       | 7.10   |              |          |
| 1                       | Barbecue sauce  |        |              |          |
| 1                       | Small Cone      | 1.00   |              |          |
| Eat-In Total (incl GST) |                 |        |              |          |
| Rounding Adjust         |                 | 29.28  |              |          |
| Total Rounded           |                 | 0.02   |              |          |
| Cash Tendered           |                 | 29.30  |              |          |
| Change                  |                 | 50.00  |              |          |
| TOTAL INCLUDES 6% GST   |                 | 20.70  |              |          |
|                         |                 | 1.66 ✓ |              |          |

Thank You and Please Come Again.  
Customer Service Hotline: 03-2726-5600

KING'S CONFECTIONERY S/B 273500-U (GKJ)  
LOT NO. G23, GIANT KELANA JAYA  
LOT PT244, JLN PERBANDARAN SS6/4  
PUSAT BANDAR KELANA JAYA, PETALING  
TEL NO: 03 - 7803 0974  
(GST ID : 000294060032)

Tax Invoice

Inv No :GKJ30785499 Date:02/02/17 19:46  
Cashier:FT10060 Ctr :01

| Code   | Desc      | Qty | RM           | Dx | Amt    |
|--------|-----------|-----|--------------|----|--------|
| 201026 | SCONE - M | 1   | 7.50         | 0  | 7.50 S |
|        |           | Qty | 1            |    | 7.50   |
|        |           |     | Rounding Adj |    | 0.00   |
|        |           |     | Due          |    | 7.50   |
|        |           |     | Pay          |    | 20.00  |
|        |           |     | Change       |    | 12.50  |

(Total Included GST @ 6% : 0.42) ✓

GOODS SOLD NOT RETURNABLE/EXCHANGEABLE!

THANK YOU PLEASE COME AGAIN!!

TASTY BAKING HEALTHY NATION!!!

==Visit us online at [www.kings.com.my](http://www.kings.com.my)==

KING'S CONFECTIONERY S/B 273500-U (GKJ)  
LOT NO. 623, GIANT KELANA JAYA  
LOT PT244, JLN PERBANDARAN SS6/4  
PUSAT BANDAR KELANA JAYA, PETALING  
TEL NO: 03 - 7803 0974  
(GST ID : 000294060032)

Inv No : GKJ30785499 Date: 02/02/17 19:46  
Cashier:FT10060 Ctr : 01

| Code             | Desc         | Qty   | Rm | Dz   | Amnt |
|------------------|--------------|-------|----|------|------|
| 201026 SCONE - M | 1            | 7.50  | 0  | 7.50 | S    |
| Qty              | 1            |       |    |      |      |
|                  | Rounding Adj |       |    |      |      |
| Due              |              | 7.50  |    |      |      |
| Pay              |              | 20.00 |    |      |      |
| Change           |              | 12.50 |    |      |      |

( Total Included GST @ 6% = 0.42 )  
GOODS SOLD NOT RETURNABLE/EXCHANGEABLE!  
THANK YOU PLEASE COME AGAIN!!  
TASTY BAKING HEALTHY NATION!!  
Visit us online at www.kings.com.my ==

KING'S CONFECTIONERY S/B 273500-U (GKJ)  
LOT NO. 623, GIANT KELANA JAYA  
LOT PT244, JLN PERBANDARAN SS6/4  
PUSAT BANDAR KELANA JAYA, PETALING  
TEL NO: 03 - 7803 0974  
(GST ID : 000294060032)

Inv No : GKJ30785499 Date: 02/02/17 19:46  
Cashier:FT10060 Ctr : 01

| Code             | Desc | Qty  | Rm           | Dz    | Amnt |
|------------------|------|------|--------------|-------|------|
| 201026 SCONE - M | 1    | 7.50 | 0            | 7.50  | S    |
|                  | Qty  | 1    | Rounding Adj |       |      |
|                  |      |      |              | 7.50  |      |
|                  |      |      | Due          | 7.50  |      |
|                  |      |      | Pay          | 20.00 |      |
|                  |      |      | Change       | 12.50 |      |

( Total Included GST @ 6% = 0.42 )  
GOODS SOLD NOT RETURNABLE / EXCHANGEABLE!  
THANK YOU PLEASE COME AGAIN!!  
TASTY BAKING HEALTHY NATION!!  
Visit us online at www.kings.com.my ==

YONG SOON FATT S/B (B1977-P)  
 LOT 1504, KATU 8 1/2, JALAN LOMA,  
 46000 PETALING JAYA, SELANGOR.  
 TEL: 016-2013209  
 GST REG NO: 0000788250624

### TAX INVOICE

*D - Dece*

| DESC CITY            | PRICE (RM)                   | AMOUNT (RM) | TAXCODE |
|----------------------|------------------------------|-------------|---------|
| 0111000029 1 CTN     | KCL SOH HOON 5KG             | 31.50 SR    |         |
| 070100004 1 KG       | BAWONG PUTIH                 | 37.50 ZRL   |         |
| 5111900030 5 PKT     | AJ BIHUN RESTIMEA 3KG        | 10.00 ZRL   |         |
| 010400008 1 CTN      | ABC TEPUANG UAI KAYU JIGS    | 27.00 ZRL   |         |
| 50100010 1 CTN       | LIMA GAJAH TEPUUNG HERAS 500 | 26.80 ZRL   |         |
| 012700007 1 CTN      | ALISHAN YOUNG CORN 425GM     | 52.00 SR    |         |
| 012701000 1 CTN      | NEW SUN BUTTON MUSHROOM 425  | 58.00 SR    |         |
| 0010 1 CTN           | RAMBUTAN BERAS SST 5% 10KG   | 58.00 SR    |         |
| 504600020 6 PKT      | DAIRY CHAMP EUAP 390GM       | 26.00 ZRL   |         |
| 010700098 1 CTN      | LYFE SOS CILIT 340GM         | 113.90 SR   |         |
| 010700100 1 CTN      | LYFE SOS CILIT 340GM         | 63.60 SR    |         |
| 010700060 1 CTN      | MAGOI SOS TOMATO 325GM       | 62.20 SR    |         |
| 010700031 1 CTN      | LYFE SOS CILIT 500GM         | 41.20 SR    |         |
| 010700057 1 CTN      | MAGOI SOS TOMATO 475GM       | 39.00 SR    |         |
|                      |                              |             |         |
| Total Inc. GST       | 6%                           | 758.70      |         |
| Roundings Adjustment |                              | 0.00        |         |
| Final Total          |                              | 758.70      |         |
|                      |                              |             |         |
| Cash                 |                              | 760.00      |         |
| Change               |                              | 1.30        |         |
|                      |                              |             |         |
| GST Summary          | Amount(RM)                   | Tax(RM)     |         |
| SR 6%                | 435.28                       | 26.12       |         |
| ZRL 0%               | 297.30                       | 0.00        |         |
|                      |                              |             |         |
| CO1099379            | 6/2/2017 12:42 PM            |             |         |
| TO2 2002             |                              |             |         |

758.70

YONG SOON FATT S/B (B1497-P)  
 LOT 1504, BATU 8 1/2, JALAN KLANG LAMA,  
 46000 PETALING JAYA, SELANGOR.  
 TEL : 016-2014209  
 GST REG NO : 000788250624

TAX INVOICE

*P-Please*

| DESC QTY                    | PRICE (RM)                            | AMOUNT (RM)   | TAXCODE     |
|-----------------------------|---------------------------------------|---------------|-------------|
| 011100029 1 CTN             | KCL SOH HOON 5KG<br>31.50             | 31.50         | SR          |
| 070100004 1 KG              | BAWANG PUTIH<br>37.50                 | 37.50         | ZRL         |
| 51190030 5 PKT              | AJ BIHUN ISTIMEWA 3KG<br>10.00        | 50.00         | ZRL         |
| 010400058 1 CTN             | ABC TEFLUNG UBI KAYU 1KG<br>27.00     | 27.00         | ZRL         |
| 50100010 1 CTN              | LIMA BAJAH TEFLUNG BERAS 500<br>26.80 | 26.80         | ZRL         |
| 012700007 1 CTN             | ALISHAN YOUNG CORN 425GM<br>52.00     | 52.00         | SR          |
| 01270100 1 CTN              | NEW SUN BUTTON MUSHROOM 425<br>58.00  | 58.00         | SR          |
| 0010 5 PKT                  | RAMBUTAN BERAS SST 5% 10KG<br>26.00   | 156.00        | ZRL         |
| 50460020 1 CTN              | BATRY CHAMP EUAF 390GM<br>113.90      | 113.90        | SR          |
| 010700098 1 CTN             | LIFE SOS CILI 340GM<br>63.60          | 63.60         | SR          |
| 010700060 1 CTN             | MAGGI SOS TOMATO 325GM<br>62.20       | 62.20         | SR          |
| 010700031 1 CTN             | LIFE SOS CILT 500GM<br>41.20          | 41.20         | SR          |
| 010700057 1 CTN             | MAGGI SOS TOMATO 475GM<br>39.00       | 39.00         | SR          |
| <b>Total Inc. GST</b>       | <b>6%</b>                             | <b>758.70</b> |             |
| <b>Rounding Adjustment:</b> |                                       |               | <b>0.00</b> |
| <b>Final Total</b>          | <b>:</b>                              | <b>758.70</b> |             |
| <b>Cash</b>                 | <b>:</b>                              | <b>760.00</b> |             |
| <b>Change</b>               | <b>:</b>                              |               | <b>1.30</b> |

| GST Summary | Amount (RM) | Tax (RM) |
|-------------|-------------|----------|
| SR 6 %      | 435.28      | 26.12    |
| ZRL 0 %     | 297.30      | 0.00     |

CO1099379 6/2/2017 12:42 PM  
 T02 2002

758.70

YONG SOON FATT S/B (BLA977-P)  
 LOT 1504 KATU 2 1/2, JALAN KLANG LAMA,  
 46000 PETALING JAYA, SELANGOR.  
 TEL: 016-2015209  
 GST REG NO: 000788250629

### TAX INVOICE

**D-Pear**

| DESC QTY             | PRICE (RM)              | AMOUNT (RM) | TAXCODE (RM)      |
|----------------------|-------------------------|-------------|-------------------|
| 011100029 ALCTN 1KG  | KCL SOH HOON 5KG        | 31.50       | 31.50 SR          |
| 070100044 ALCTN 1KG  | BAWANG PUTIH            | 37.50       | 37.50 ZRL         |
| 511900305 SPKT       | LAI BIHUN ISTIMEWA      | 10.00       | 5.00 SR ZRL       |
| 010900088 ALCTN      | ABC TEPUNG UBI KAYU     | 1KG         | 27.00 ZRL         |
| 011000101 ALCTN      | LIMA BAJAH TEPUNG       | 26.80       | 13.40 SR ZRL      |
| 012700087 ALCTN      | ALISHAN YOUNG CORN      | 52.00       | 26.00 SR          |
| 012700100 ALCTN      | NEW SUN BUTTER MUSHROOM | 58.00       | 29.00 SR          |
| 001016 PKT           | RAMBUTAN HERAS          | 26.00       | 13.00 SST 5% 10KG |
| 504600201 ALCTN      | MILK CHAMP              | 113.90      | 39.00 GM          |
| 010700098 ALCTN      | LIFE SOS CILI           | 63.60       | 31.80 GM          |
| 010700060 ALCTN      | HAGGI SOS TOMATO        | 62.20       | 31.10 GM          |
| 010700031 ALCTN      | LIFE SOS CILI           | 62.20       | 31.10 GM          |
| 010700057 ALCTN      | HAGGI SOS TOMATO        | 41.20       | 20.60 SR          |
|                      |                         | 39.00       | 19.50 SR          |
| Total Inc. GST       |                         | 759.70      | 0.00              |
| Roundings Adjustment |                         | 759.70      | 0.00              |
| Final Total          |                         | 759.70      | 0.00              |
| Cash Charge          |                         | 760.00      | 1.30              |
| GST Summary          | Amount (RM)             | Tax (RM)    |                   |
| GR 6.2%              | 235.29                  | 26.12       |                   |
| ZRL 0.2%             | 297.30                  | 0.00        |                   |
| CO1099379            | 6/2/2017 12:42 PM       |             |                   |
| TO2 2002             |                         |             |                   |

(481500-M)

**C W KHOO HARDWARE SDN BHD**

NO.50 , JALAN PBS 14/11 ,  
KAWASAN PERINDUSTRIAN BUKIT SERDANG,  
Tel : 03-89410243 Fax : 03-89410243  
GST Reg No. : 000549584896

**Tax Invoice**

Invoice No. : CR 1803/1905  
Date : 31/03/2018 10:35:17 AM  
Cashier No. : khoo  
Counter No. : c1  
Printed Date : 31/03/2018 10:34:21 AM

| Item Name                         | Qty | Unit Price                | Amount   |
|-----------------------------------|-----|---------------------------|----------|
| 2.0MM 'EVACUT' HSS DRILL BIT @ PC | 3   | 4.60                      | 13.80 SR |
| 3 Item(s)                         |     | Total (MYR) :             | 13.80    |
|                                   |     | GST @ 6% :                | 0.83     |
|                                   |     | Net Total (MYR) :         | 14.63    |
|                                   |     | Rounding Adj. :           | 0.02     |
|                                   |     | Net Total Rounded (MYR) : | 14.65    |
| Cash                              |     |                           | 15.00    |
| Change                            |     |                           | 0.35     |

| GST Summary | Item | Amount (MYR) | GST (MYR) |
|-------------|------|--------------|-----------|
| SR @ 6%     | 1    | 13.80        | 0.83      |

Thank You. Please Come Again !

(481500-M)

**C W KHOO HARDWARE SDN BHD**

NO.50 , JALAN PBS 14/11 ,  
KAWASAN PERINDUSTRIAN BUKIT SERDANG,  
Tel : 03-89410243 Fax : 03-89410243  
GST Reg No. : 000549584896

**Tax Invoice**

Invoice No. : CR 1803/1905  
Date : 31/03/2018 10:35:17 AM  
Cashier No. : khoo  
Counter No. : c1  
Printed Date : 31/03/2018 10:34:21 AM

| Item Name                         | Qty | Unit Price                | Amount   |
|-----------------------------------|-----|---------------------------|----------|
| 2.0MM 'EVACUT' HSS DRILL BIT @ PC | 3   | 4.60                      | 13.80 SR |
| 3 Item(s)                         |     | Total (MYR) :             | 13.80    |
|                                   |     | GST @ 6% :                | 0.83     |
|                                   |     | Net Total (MYR) :         | 14.63    |
|                                   |     | Rounding Adj. :           | 0.02     |
|                                   |     | Net Total Rounded (MYR) : | 14.65    |
| Cash                              |     |                           | 15.00    |
| Change                            |     |                           | 0.35     |

| GST Summary | Item | Amount (MYR) | GST (MYR) |
|-------------|------|--------------|-----------|
| SR @ 6%     | 1    | 13.80        | 0.83      |

Thank You. Please Come Again !

(481500-M)

**C W KHOO HARDWARE SDN BHD**

NO.50 , JALAN PBS 14/11 ,  
KAWASAN PERINDUSTRIAN BUKIT SERDANG,  
Tel : 03-89410243 Fax : 03-89410243  
GST Reg No. : 000549584896

**Tax Invoice**

Invoice No. : CR 1803/1905  
Date : 31/03/2018 10:35:17 AM  
Cashier No. : khoo  
Counter No. : c1  
Printed Date : 31/03/2018 10:34:21 AM

| Item Name                         | Qty | Unit Price                | Amount   |
|-----------------------------------|-----|---------------------------|----------|
| 2.0MM 'EVACUT' HSS DRILL BIT @ PC | 3   | 4.60                      | 13.80 SR |
| 3 Item(s)                         |     | Total (MYR) :             | 13.80    |
|                                   |     | GST @ 6% :                | 0.83     |
|                                   |     | Net Total (MYR) :         | 14.63    |
|                                   |     | Rounding Adj. :           | 0.02     |
|                                   |     | Net Total Rounded (MYR) : | 14.65    |
| Cash                              |     |                           | 15.00    |
| Change                            |     |                           | 0.35     |

| GST Summary | Item | Amount (MYR) | GST (MYR) |
|-------------|------|--------------|-----------|
| SR @ 6%     | 1    | 13.80        | 0.83      |

Thank You. Please Come Again !

DR. HENDRICHTS & TADA ENGINEERS  
P.O. JALAN KAPALI,  
OFF JALAN PULITA,  
5700 KUALA LUMPUR,  
MALAYSIA

THE INDICIES

Invoice No.: GS 10090  
Date : 27/03/2018 15:34.  
Cashier #: 01

| NOMA MACHINERY LTD      |   |        |
|-------------------------|---|--------|
| 10.00 PICTS             | x | 13.00  |
| <b>Subtotal:</b>        | — | 130.00 |
| Total Exc. or GST       | — | 130.00 |
| Total Inv. or GST       | — | 122.64 |
| <b>Total Amount Due</b> | — | 150.64 |
| Payment:                | — | 130.00 |
| <b>Change Due:</b>      | — | 0.00   |

GST Summary  
SRI 2019

\*\*\*\*\* THANK YOU \*\*\*\*\* PLEASE COME AGAIN \*\*\*\*\*

CH. HANHICRAFT & TRADE COMPANY  
19, JALAN KANCIL,  
OFF JALAN PLIJU,  
55100 KUALA LUMPUR  
MALAYSIA

Company Reg No.: 175496-W  
GST Reg No.: 001946632736

TAX INVOICE

Invoice No.: CG 10090  
Date : 27/03/2018 16:34  
Cashier #: 01

|                     |         | RM     | Cents |
|---------------------|---------|--------|-------|
| NONA M ACRYLIC YARN |         |        |       |
| 10.00 PKTS          | x 13.00 | 130.00 | SR    |
| Subtotal :          |         | 130.00 |       |
| Total Excl. of GST  |         | 122.64 |       |
| Total Incl. of GST  |         | 130.00 |       |
| Total Amt Rounded   |         | 130.00 |       |
| Payment :           |         | 130.00 |       |
| Change Due :        |         | 0.00   |       |

Total Item(s) : 10

| GST Summary | Amount(RM) | Tax(RM) |
|-------------|------------|---------|
| SG 5%       | 122.64     | 7.36    |

\*\*\*\*\* THANK YOU \*\*\*\*\*  
\*\*\*\* PLEASE COME AGAIN \*\*\*\*

CH. HANINDRAFT & TAHIS CONSTRUCTION  
19, JALAN KANCIL,  
OFF JALAN PLIJU,  
55100 KUALA LUMPUR  
MALAYSIA

Company Reg No.: 175496-W  
GST Reg No.: 001946632736

TAX INVOICE

Invoice No.: CG 10090  
Date : 27/03/2018 16:34  
Cashier #: 01

|                     |         | RM     | Cents |
|---------------------|---------|--------|-------|
| NONA M ACRYLIC YARN |         |        |       |
| 10.00 PKTS          | x 13.00 | 130.00 | SR    |
| Subtotal :          |         | 130.00 |       |
| Total Excl. of GST  |         | 122.64 |       |
| Total Incl. of GST  |         | 130.00 |       |
| Total Amt Rounded   |         | 130.00 |       |
| Payment :           |         | 130.00 |       |
| Change Due :        |         | 0.00   |       |

Total Item(s) : 10

| GST Summary | Amount(RM) | Tax(RM) |
|-------------|------------|---------|
| SG 5%       | 122.64     | 7.36    |

\*\*\*\*\* THANK YOU \*\*\*\*\*  
\*\*\*\* PLEASE COME AGAIN \*\*\*\*

**ART RANGE STATIONERS & PRINT SDN BHD**

(112232-U)

44 JALAN SS21/58 DAMANSARA UTAMA

47400 PETALING, JAYA

TEL : 03-77271129 FAX : 03-77278929

GST ID : 00172523929

**TAX INVOICE POSTED**

**CASH**

Receipt # CS00058574

Date: 10/04/2017  
Time: 15:23:00

Ref:

Cashier: USER

Salesperson:

| Item                 | Qty      | Sub Price | Amount       | Tax      |
|----------------------|----------|-----------|--------------|----------|
| 3474370026019        | 2        | 7.70      | 15.40        | SR       |
| PENNY CORRECTION PEN | 1        | 1.00      | 1.00         | MLZLC1-W |
| <b>TOTAL</b>         | <b>2</b> |           | <b>15.40</b> |          |

**Total Sales (Excluding GST):**

Discount: 0.00

Total GST:

0.87 ✓

Rounding:

0.00

**Total Sales (Inclusive of GST):**

15.40

CASH:

50.00

Change:

34.60

**GST SUMMARY**

| Tax Code       | % | Amnt (RM)    | Tax (RM)    |
|----------------|---|--------------|-------------|
| SR             | 6 | 14.53        | 0.87        |
| <b>Total :</b> |   | <b>14.53</b> | <b>0.87</b> |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

ARTRANGE STATIONERS & PRINT SDN BHD

(1122327-U)

44 JALAN SS21/58 DAMANSARA UTAMA

47400 PETALING JAYA

TEL : 03-77271129 FAX : 03-77278929

GST ID : 001725239206

**TAX INVOICE**

**POSTED**

**CASH**

Receipt # : CS00058574

Date: 10/04/2017

Cashier: USER

Time 15:23:00

Salesperson:

Ref. :

| Item                              | Qty | S/Price | Amount | Tax |
|-----------------------------------|-----|---------|--------|-----|
| 3474370026019                     | 2   | 7.70    | 15.40  | SR  |
| PENTEL CORRECTION PEN 18ML ZLC1-W |     |         |        |     |
| TOT QTY:                          | 2   |         | 15.40  |     |

Total Sales (Excluding GST) : 14.53

Discount : 0.00

Total GST : 0.87 ✓

Rounding : 0.00

Total Sales (Inclusive of GST) : 15.40

CASH : 50.00

Change : 34.60

**GST SUMMARY**

| Tax Code | % | Amt (RM) | Tax (RM) |
|----------|---|----------|----------|
| SR       | 6 | 14.53    | 0.87     |
| Total :  |   | 14.53    | 0.87     |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU.

**ART RANGE STATIONERS & PRINT SDN BHD**

(112232-U)  
44 JALAN SS21/58 DAMANSARA UTAMA

47400 PETALING, JAYA

TEL : 03-77271129 FAX : 03-77278929

GST ID : 00172523929

**TAX INVOICE**

**CASH**

Receipt # CS00058574

Date: 10/04/2017  
Time: 15:23:00

Ref:

Cashier: USER

Salesperson:

| Item                 | Qty      | Sub Price | Amount       | Tax      |
|----------------------|----------|-----------|--------------|----------|
| 3474370026019        | 2        | 7.70      | 15.40        | SR       |
| PENNY CORRECTION PEN | 1        | 1.00      | 1.00         | MLZLC1-W |
| <b>TOTAL</b>         | <b>2</b> |           | <b>15.40</b> |          |

**Total Sales (Excluding GST)**

Discount: 0.00

Total GST:

0.87

Rounding:

0.00

**Total Sales (Inclusive of GST)**

15.40

CASH:

50.00

Change:

34.60

**GST SUMMARY**

| Tax Code       | % | Amnt (RM)    | Tax (RM)    |
|----------------|---|--------------|-------------|
| SR             | 6 | 14.53        | 0.87        |
| <b>Total :</b> |   | <b>14.53</b> | <b>0.87</b> |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

TOKYO KITCHEN (CITTA MALL)  
 TOKYO KITCHEN SDN BHD  
 (945402-P)  
 G-26, GRD FLOOR,CITTA MALL,  
 NO 1, JALAN PJU,  
 1A/4B, JLN PJU 1,ARA DAMANSARA,  
 47301 PETALING JAYA.  
 SELANGOR.  
 GST Reg. No : 002007515136

### Tax Invoice

**Table D2**

**POSTED**

Order #: 149308

Bill #: V007- 147795 Pax(s): 4

Date : 23-04-2017 21:04:28

Cashier: TIMIE

| Description                      | Qty | U.Price | Total         | TAX |
|----------------------------------|-----|---------|---------------|-----|
| Salmon Teriyaki Wazan            | 1 x | 25.90   | 25.90         | SR  |
| Chicken Salad & Sashimi Gozen    | 1 x | 25.90   | 25.90         | SR  |
| Chicken Katsu Curry Wazan        | 1 x | 19.90   | 19.90         | SR  |
| Saba Teriyaki Wazan              | 1 x | 25.90   | 25.90         | SR  |
| <b>Total (Excluding GST):</b>    |     |         | <b>97.80</b>  |     |
| Serv. Charge (10%):              |     |         | <b>9.76</b>   |     |
| GST Payable:                     |     |         | <b>6.44</b>   |     |
| <b>Total (Inclusive of GST):</b> |     |         | <b>113.80</b> |     |

**TOTAL: 113.80**

Closed: 1528

23-04-2017

21:42:00

Server: PETER

|                  |        |
|------------------|--------|
| VISA             | 113.80 |
| - ****-*****7501 |        |
| - WONG TAI CHIN  |        |
| - Xb42           |        |

| GST Summary | Amount (RM) | Tax (RM) |
|-------------|-------------|----------|
| SR (@ 6%)   | 107.36      | 6.44     |

(Guest Signature)

\*\*\*\* Thank You \*\*\*\*  
Please Come Again

TOKYO KITCHEN (CITTA MALL),  
TOKYO KITCHEN SDN BHD

G-26, GRD FLOOR, CITTA MALL,

NO 1, JALAN PJU 1/4A, DAMANSARA,

1A/4B, JLN PJU 1/4A, DAMANSARA,  
SELANGOR.

GST Reg. No : D02007515136

## TAX INVOICE POSTED

### Table D2

Order # : 149308

Date : 23-04-2017 21:04:28

Customer: TIME

Description

Qty

U.Price

Total

TAX

Salmon Teriyaki Wazan

1

x

Sashimi Gozen

1

x

Curry Wazan

1

x

Teriyaki Wazan

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Wazan

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**TOTAL:** 113.80

Closed: 1528  
Server: PETER

Date: 23-04-2017 21:42:06

VISA  
\*\*\*\*\*  
WONG TAI CHIN  
Xt,42

113.80

GST Summary (ex) Amount(RM) Tax(RM)  
SR 107.36 8.44

(Guest Signature)

\*\*\*\*\* Thank You \*\*\*\*\*  
Please Come Again

TOKYO KITCHEN (CITTA MALL)  
 TOKYO KITCHEN SDN BHD  
 (945402-P)  
 G-26, GRD FLOOR,CITTA MALL,  
 NO 1, JALAN PJU,  
 1A/4B, JLN PJU 1,ARA DAMANSARA,  
 47301 PETALING JAYA.  
 SELANGOR.  
 GST Reg. No : 002007515136

### Tax Invoice

**Table D2**

**POSTED**

Order #: 149308

Bill #: V007- 147795 Pax(s): 4

Date : 23-04-2017 21:04:28

Cashier: TIMIE

| Description                      | Qty | U.Price | Total         | TAX |
|----------------------------------|-----|---------|---------------|-----|
| Salmon Teriyaki Wazan            | 1 x | 25.90   | 25.90         | SR  |
| Chicken Salad & Sashimi Gozen    | 1 x | 25.90   | 25.90         | SR  |
| Chicken Katsu Curry Wazan        | 1 x | 19.90   | 19.90         | SR  |
| Saba Teriyaki Wazan              | 1 x | 25.90   | 25.90         | SR  |
| <b>Total (Excluding GST):</b>    |     |         | <b>97.80</b>  |     |
| Serv. Charge (10%):              |     |         | <b>9.76</b>   |     |
| GST Payable:                     |     |         | <b>6.44</b>   |     |
| <b>Total (Inclusive of GST):</b> |     |         | <b>113.80</b> |     |

**TOTAL: 113.80**

Closed: 1528

23-04-2017

21:42:00

Server: PETER

|                  |        |
|------------------|--------|
| VISA             | 113.80 |
| - ****-*****7501 |        |
| - WONG TAI CHIN  |        |
| - Xb42           |        |

| GST Summary | Amount (RM) | Tax (RM) |
|-------------|-------------|----------|
| SR (@ 6%)   | 107.36      | 6.44     |

(Guest Signature)

\*\*\*\* Thank You \*\*\*\*  
Please Come Again

(P.)

YONG CEN ENTERPRISE  
8, JALAN SUBANG JASA 3,  
40150 SHAH ALAM, SELANGOR.  
TEL: 012-8718493  
NO: 001147831324

POSTED

CASH

RECEIPT #: 0500033800 DATE: 25/04/2017  
SALESPERSON : TIME: 07:53:00  
COUNTER :

| ITEM                               | QTY | UP    | AMOUNT |
|------------------------------------|-----|-------|--------|
| 2411002040                         | 100 | 0.25  | 25.00  |
| ZRL:IKAN BILIS KOPEK A++ 10G       |     |       |        |
| 24110023030                        | 1   | 25.00 | 25.00  |
| SR:TEPUNG JAGUNG CAP BINTANG 20X40 |     |       |        |
| 2411002303                         | 1   | 42.50 | 42.50  |
| ZRL:VITAMAS CARTON                 |     |       |        |

TOTAL QUANTITY 102

|              |              |
|--------------|--------------|
| SUB-TOTAL    | 82.50        |
| DISC         | 0.00         |
| GST          | 1.50         |
| TAX          | 0.00         |
| ROUNDING     | 0.00         |
| <b>TOTAL</b> | <b>84.00</b> |
| CASH         | 84.00        |
| CHANGE       | 0.00         |

(94)

GOODS SOLD ARE NOT RETURNABLE.  
THANK YOU.

C P.)

POSTED

YONG CEN ENTERPRISE  
8, JALAN SUBANG JASA 3,  
40150 SHAH ALAM, SELANGOR.  
TEL: 012-8718483  
NO: 001147881824

CASH

RECEIPT #: CS00533850 DATE: 25/04/2017  
SALESPERSON : TIME: 07:53:00  
COUNTER :

| ITEM                                 | QTY | UP AMOUNT   |
|--------------------------------------|-----|-------------|
| ZRL: IKAN BILIS KOPEK A++            | 100 | 0.25 25.00  |
| ZRL: IKAN BILIS KOPEK A++            | 1   | 25.00 25.00 |
| SR: TEPUUNG JAGUNG GAP BINTANG 20X4G | 1   | 42.50 42.50 |
| ZRL: VITAMAS CARTON                  | 1   |             |
| TOTAL QUANTITY                       |     | 102         |

| SUB-TOTAL | 82.50  |
|-----------|--------|
| DISC      | 0.00   |
| GST       | 1.50 ✓ |
| TAX       | 0.00   |
| ROUNDING  | 0.00   |
| TOTAL     | 84.00  |
| CASH      | 84.00  |
| CHANGE    | 0.00   |

GOODS SOLD ARE NOT RETURNABLE.  
THANK YOU.

(P.)

YONG CEN ENTERPRISE  
8, JALAN SUBANG JASA 3,  
40150 SHAH ALAM, SELANGOR.  
TEL: 012-8718493  
NO: 001147831324

POSTED

CASH

RECEIPT #: 0500033800 DATE: 25/04/2017  
SALESPERSON : TIME: 07:53:00  
COUNTER :

| ITEM                               | QTY | UP    | AMOUNT |
|------------------------------------|-----|-------|--------|
| 2411002040                         | 100 | 0.25  | 25.00  |
| ZRL:IKAN BILIS KOPEK A++ 10G       |     |       |        |
| 24110023030                        | 1   | 25.00 | 25.00  |
| SR:TEPUNG JAGUNG CAP BINTANG 20X40 |     |       |        |
| 2411002303                         | 1   | 42.50 | 42.50  |
| ZRL:VITAMAS CARTON                 |     |       |        |

TOTAL QUANTITY 102

|           |       |
|-----------|-------|
| SUB-TOTAL | 82.50 |
| DISC      | 0.00  |
| GST       | 1.50  |
| TAX       | 0.00  |
| ROUNDING  | 0.00  |
| TOTAL     | 84.00 |
| CASH      | 84.00 |
| CHANGE    | 0.00  |

(94)

GOODS SOLD ARE NOT RETURNABLE.  
THANK YOU.

AMANO MALAYSIA SDN BHD (682288-V)  
12 JALAN PENGACARA U1/48  
TERENASYA INDUSTRIAL PARK  
40150 SHAH ALAM SELANGOR  
TEL: 03-55695002/5003  
GST ID: 001137701960

## TAX INVOICE

| P/S #02          | A          | INV-No. 0002300117001148 |
|------------------|------------|--------------------------|
| T/D #11          |            | Ticket No. 11            |
| Entry Time:      | 30/04/2017 | (Sat)                    |
| Paid Time:       | 30/04/2017 | (Sat)                    |
| Parking Time     | 3:24       |                          |
| Type             | POSTED     | RM13.00                  |
| Parking Fee      |            | RM12.83                  |
| GST (Included)   | 6.00 %     | RM1.17                   |
| Total Paid       | RM13.00    | RM13.00                  |
| Cash             | RM10.00    | RM10.00                  |
| Change           |            |                          |
| Thank You        |            |                          |
| Inclusive 6% GST |            |                          |

AMANO MALAYSIA SDN BHD (682288-V)  
12 JALAN PENGACARA U1/48  
TERENGGANU INDUSTRIAL PARK  
40150 SHAH ALAM SELANGOR  
TEL: 03-55695002/5003  
GST ID: 001137701960

## TAX INVOICE

|                |            |                          |
|----------------|------------|--------------------------|
| P/S #02        | A          | INV-No. 0002300117001148 |
| T/D #11        |            | Ticket No. 11            |
| Entry Time:    | 30/04/2017 | (Sat)                    |
| Paid Time:     | 30/04/2017 | (Sat)                    |
| Parking Time   | 3:24       |                          |
| Type           | POSTED     | RM13.00                  |
| Parking Fee    |            | RM12.83                  |
| GST (Included) | 6.00 %     | RM1.17                   |
| Total Paid     |            | RM13.00                  |
| Change         |            | RM0.00                   |
| Thank You      |            | Inclusive 6% GST         |

AMANO MALAYSIA SDN BHD (682288-V)  
12 JALAN PENGACARA U1/48  
TEMASYA INDUSTRIAL PARK  
40150 SHAH ALAM SELANGOR  
TEL: 03-55695002/5003  
GST ID: 001137704960

**TAX INVOICE**

P/S #02 A INV-No. 0002300417000148  
T/D #11 Ticket No 001137704960  
Entry Time 30/04/2017 (Sun) 20:35  
Paid Time 30/04/2017 (Sun) 20:39  
Parking Time 3:24  
Type Rate A RM3.00  
**POSTED**  
Parking Fee RM2.83  
GST( Included) 6.00 % RM10.17  
===== X  
**Total** RM3.00  
**Paid** RM3.00  
**Change** RM0.00

Thank You  
Inclusive 6% GST

AMANO MALAYSIA SDN BHD (682288-V)  
12 JALAN PENGACARA U1/48  
TEMASYA INDUSTRIAL PARK  
40150 SHAH ALAM SELANGOR  
TEL: 03-55695002/5003  
(GST ID: 001137704960)

### TAX INVOICE

|                |                  |            |                  |
|----------------|------------------|------------|------------------|
| P/S #02        | A                | INV-No.    | 0002300417000134 |
| T/D #11        |                  | Ticket No. | 02X622           |
| Entry Time     | 30/04/2017 (sun) | 21:45      |                  |
| Paid Time      | 30/04/2017 (sun) | 22:49      |                  |
| Parking Time   |                  | 1:04       |                  |
| Type           | Rate A           | RM1.00     |                  |
| Parking Fee    |                  | RM0.94     |                  |
| GST (Included) | 6.00 %           | RM0.06     | /                |
| Total          |                  | RM1.00     |                  |
| Paid           |                  | RM1.00     |                  |
| Change         |                  | RM0.00     |                  |

Thank You  
Inclusive 6% GST

AMANO MALAYSIA SDN BHD (682288-V)  
12 JALAN PENGACARA U1/4B  
TEMASYA INDUSTRIAL PARK  
40150 SHAH ALAM SELANGOR  
TEL: 03-56665002/5003  
(GST ID: 001137704980)

## TAX INVOICE

|                |                  |        |                          |
|----------------|------------------|--------|--------------------------|
| P/S            | #02              | A      | INV-No. 0002300417000134 |
| T/D            | # 1 1            |        | Ticket No. CRX522        |
| Entry Time     | 30/04/2017 (Sun) | 21:45  |                          |
| Paid Time      | 30/04/2017 (Sun) | 22:49  |                          |
| Parking Time   |                  | 1:04   |                          |
| Type           |                  | Rate A | RM1.00                   |
| Parking Fee    |                  |        | RM0.94                   |
| GST (Included) |                  | %      | RM0.06                   |
| Total          |                  |        | RM1.00                   |
| Paid           |                  |        | RM1.00                   |
| Change         |                  |        | RM0.00                   |

Thank You  
Inclusive 6% GST

AMANO MALAYSIA SDN BHD (682288-V)  
12 JALAN PENGACARA U1/48  
TEMASYA INDUSTRIAL PARK  
40150 SHAH ALAM SELANGOR  
TEL: 03-55695002/5003  
(GST ID: 001137704960)

### TAX INVOICE

|                |                  |            |                  |
|----------------|------------------|------------|------------------|
| P/S #02        | A                | INV-No.    | 0002300417000134 |
| T/D #11        |                  | Ticket No. | 02X622           |
| Entry Time     | 30/04/2017 (sun) | 21:45      |                  |
| Paid Time      | 30/04/2017 (sun) | 22:49      |                  |
| Parking Time   |                  | 1:04       |                  |
| Type           | Rate A           | RM1.00     |                  |
| Parking Fee    |                  | RM0.94     |                  |
| GST (Included) | 6.00 %           | RM0.06     | /                |
| Total          |                  | RM1.00     |                  |
| Paid           |                  | RM1.00     |                  |
| Change         |                  | RM0.00     |                  |

Thank You  
Inclusive 6% GST

AMANO MALAYSIA SDN BHD (682288-V)  
12 JALAN PENGACARA U1/48  
TEMASYA INDUSTRIAL PARK  
40150 SHAH ALAM SELANGOR  
TEL: 03-55695002/5003  
(GST ID: 001137704960)

~~TAX INVOICE~~

|                |                  |            |                  |
|----------------|------------------|------------|------------------|
| P/S #02        | A                | INV-No.    | 0002300417000138 |
| T/D #11        |                  | Ticket No. | 029190           |
| Entry Time     | 30/04/2017 (Sun) | 19:44      |                  |
| Paid Time      | 30/04/2017 (Sun) | 23:14      |                  |
| Parking Time   |                  | 3:30       |                  |
| Type           | Rate A           | RM3.00     |                  |
| Parking Fee    |                  | RM2.83     |                  |
| GST (Included) | 6.00 %           | RM0.17     |                  |
| Total          | 3   2            | RM3.00     |                  |
| Paid           |                  | RM3.00     |                  |
| Change         |                  | RM0.00     |                  |

Thank You  
Inclusive 6% GST

AMANO MALAYSIA SDN BHD (682288-V)  
12 JALAN PENGACARA U1/48  
TEMASYA INDUSTRIAL PARK  
40150 SHAH ALAM SELANGOR  
TEL: 03-55695002/5003  
(GST ID: 001137704960)

~~TAX INVOICE~~

|                |                  |            |                  |
|----------------|------------------|------------|------------------|
| P/S #02        | A                | INV-No.    | 0002300417000138 |
| T/D #11        |                  | Ticket No. | 029190           |
| Entry Time     | 30/04/2017 (Sun) | 19:44      |                  |
| Paid Time      | 30/04/2017 (Sun) | 23:14      |                  |
| Parking Time   |                  | 3:30       |                  |
| Type           | Rate A           | RM3.00     |                  |
| Parking Fee    |                  | RM2.83     |                  |
| GST (Included) | 6.00 %           | RM0.17     |                  |
| Total          | 3   2            | RM3.00     |                  |
| Paid           |                  | RM3.00     |                  |
| Change         |                  | RM0.00     |                  |

Thank You  
Inclusive 6% GST

AMANO MALAYSIA SDN BHD (682288-V)  
12 JALAN PENGACARA U1/48  
TEMASYA INDUSTRIAL PARK  
40150 SHAH ALAM SELANGOR  
TEL: 03-55695002/5003  
(GST ID: 001137704960)

~~TAX INVOICE~~

|                |                  |            |                  |
|----------------|------------------|------------|------------------|
| P/S #02        | A                | INV-No.    | 0002300417000138 |
| T/D #11        |                  | Ticket No. | 029190           |
| Entry Time     | 30/04/2017 (Sun) | 19:44      |                  |
| Paid Time      | 30/04/2017 (Sun) | 23:14      |                  |
| Parking Time   |                  | 3:30       |                  |
| Type           | Rate A           | RM3.00     |                  |
| Parking Fee    |                  | RM2.83     |                  |
| GST (Included) | 6.00 %           | RM0.17     |                  |
| Total          | 3   2            | RM3.00     |                  |
| Paid           |                  | RM3.00     |                  |
| Change         |                  | RM0.00     |                  |

Thank You  
Inclusive 6% GST

AMANO MALAYSIA SDN BHD (682288-V)  
12 JALAN PENGACARA U1/48  
TEMASYA INDUSTRIAL PARK  
40150 SHAH ALAM SELANGOR  
03-55695002/5003  
ID: 001137704360

# TAX INVOICE

P/S #02 A INV-No. 000200A17000116  
T/D #11 Ticket No. 003332  
Entry Time 30/04/2017 (Sun) 20:22  
Paid Time 30/04/2017 (Sun) 21:51  
Parking Time 1:29  
Type Rate A RM1.00

Parking Fee RM. 00

GST( Incluted ) 6.00 %

RM. 00

Total  
Paid  
Change

Thank You  
Inclusive 6% GST

AMANO MALAYSIA SDN BHD (682288-V)  
12 JALAN PENGACARA U1/48  
TEMASYA INDUSTRIAL PARK  
40150 SHAH ALAM SELANGOR  
03-55695002/5003  
ID: 001137704360

# TAX INVOICE

| P/S #02 A                   | INV-No. 000200A17000116 |
|-----------------------------|-------------------------|
| T/D #11                     | Ticket No. 003332       |
| Entry Time 30/04/2017 (Sun) | 20:22                   |
| Paid Time 30/04/2017 (Sun)  | 21:51                   |
| Parking Time                | 1:29                    |
| Type                        | Rate A                  |
| Parking Fee                 | Rm1.00                  |
| GST (Included)              | 6.00 %                  |
| <b>Total Paid</b>           | <del>Rm1.00</del>       |
| <b>Change</b>               | Rm0.00                  |

Thank You  
Inclusive 6% GST

AMANO MALAYSIA SDN BHD (682288-V)  
12 JALAN PENGACARA U1/48  
TEMASYA INDUSTRIAL PARK  
40150 SHAH ALAM SELANGOR  
: 03-55695002/5003  
GST ID: 001137704360)

~~POSTED~~  
**TAX INVOICE**

|                |                  |                          |
|----------------|------------------|--------------------------|
| P/S #02        | A                | INV-No. 0002300417000116 |
| T/D #11        |                  | Ticket No. 029332        |
| Entry Time     | 30/04/2017 (Sun) | 20:22                    |
| Paid Time      | 30/04/2017 (Sun) | 21:51                    |
| Parking Time   |                  | 1:29                     |
| Type           | Rate A           | RM1.00                   |
| Parking Fee    |                  | RM0.94                   |
| GST (Included) | 6.00 %           | RM0.06                   |
| <hr/>          |                  |                          |
| Total          |                  | RM1.00                   |
| Paid           |                  | RM1.00                   |
| Change         |                  | RM0.00                   |

Thank You  
Inclusive 6% GST

99 SPEED MART S/B (519537-X)  
LOT P.T. 2811, JALAN ANGSA,  
TAMAN BERKELEY  
41150 KLANG, SELANGOR  
1313-SUBANG BESTARI  
GST ID. NO : 000181747712

INVOICE NO : 18023/103/T0052

02:49PM 565287 05-05-17

|                             |         |   |
|-----------------------------|---------|---|
| 2832 AH HUAT WHT. COFFEE GO | RM12.65 | s |
| 9500 MASSIMO WHEAT GERM 400 | RM2.39  | s |
| 2022 CADBURY CHOCOLATE DAIL | RM9.65  | s |
| 066 MILO FUZE 3IN1 ORIGINAL | RM13.65 | s |
| 384 MISTER POTATO TOMATO 16 | RM3.99  | s |

|                                |       |
|--------------------------------|-------|
| Total Sales (Inclusive GST) RM | 42.33 |
| Rounding Adjustment RM         | .02   |
| Rounding RM                    | 42.35 |
| CREDIT RM                      | 42.35 |
| CHANGE RM                      | .00   |

|             |            |         |   |
|-------------|------------|---------|---|
| GST Summary | Amount(RM) | Tax(RM) | ✓ |
| s = 6%      | 39.92      | 2.41    |   |

POSTED 42-35  
Thank you. Please come again.  
Keep the invoice for applicable returns

99 SPEED MART S/B (519537-X)  
LOT P.T. 2811, JALAN ANGSA,  
TAMAN BERKELEY  
41150 KLANG, SELANGOR  
1313-SUBANG BESTARI  
GST ID. NO : 000181747712

INVOICE NO : 18023/103/T0052

02:49PM 565287 05-05-17

|                             |         |   |
|-----------------------------|---------|---|
| 2832 AH HUAT WHT. COFFEE GO | RM12.65 | s |
| 9500 MASSIMO WHEAT GERM 400 | RM2.39  | s |
| 2022 CADBURY CHOCOLATE DAIL | RM9.65  | s |
| 066 MILO FUZE 3IN1 ORIGINAL | RM13.65 | s |
| 384 MISTER POTATO TOMATO 16 | RM3.99  | s |

|                                |       |
|--------------------------------|-------|
| Total Sales (Inclusive GST) RM | 42.33 |
| Rounding Adjustment RM         | .02   |
| Rounding RM                    | 42.35 |
| CREDIT RM                      | 42.35 |
| CHANGE RM                      | .00   |

|             |            |         |   |
|-------------|------------|---------|---|
| GST Summary | Amount(RM) | Tax(RM) | ✓ |
| s = 6%      | 39.92      | 2.41    |   |

**POSTED** 42-35  
Thank you. Please come again.  
Keep the invoice for applicable returns

99 SPEED MART S/B (519537-X)  
 LOT P.T. 2811, JALAN ANGSA,  
 TAMAN BERKELEY  
 41150 KLANG, SELANGOR  
 1313-SUBANG BESTARI  
 GST ID. NO : 000181747712

INVOICE NO : 18023/103/T0052

02:49PM

565287

05-05-17

|                              |         |   |
|------------------------------|---------|---|
| 2832 AH HUAT WHT. COFFEE GO  | RH12.65 | S |
| 9500 MASSIMO WHEAT GERM 400  | RH2.39  | S |
| 2022 CADBURY CHOCOLATE DAIRY | RH9.65  | S |
| 066 HILO FUZE 3INI ORIGINAL  | RH13.65 | S |
| 384 MISTER POTATO TOMATO 16  | RH3.99  | S |

|                             |    |       |
|-----------------------------|----|-------|
| Total Sales (Inclusive GST) | RH | 42.33 |
| Rounding Adjustment         | RH | .02   |
| Rounding                    | RH | 42.35 |
| CREDIT                      | RH | 42.35 |
| CHANGE                      | RH | .00   |

GST Summary      Amount (RM)      Tax (RM)  
 \$ = 6%              39.92              2.41

**POSTED**  
 Thank you  
 Keep the invoice for applicable returns

A.J - 30

✓

PERNIAGAAN RIANG RIA

gst:001662431232 1210644T

TAX INVOICE

NO7, JLN UERO, SHAH ALAM.

=====

27" T.S BASIN BESAR

400002                    1.00 X 21.32            21.32  
S

No. Qtys:                1.00 No. Items:            1

TOTAL                    22 - 60

CASH                      30.00

CHANGE                    7 - 40

TAXABLE AMT (S)                    21.32

GST 6%                      1.28 ✓

TAXABLE AMT (Z)                    0.00

GST 0%                      0.00

THANK YOU FOR SHOPPING  
GOOD SOLD ARE NOT REFUNDABLE

Rabu, 31-02-2017 Time : 21:51

Cashier : NSK

WTI SFULL OB Inv:R000039737

22 - 60

PERNIAGAAN RIANG RIA

gst:001662431232 1210644T

TAX INVOICE

NO7, JLN UERO, SHAH ALAM.

=====

27" T.S BASIN BESAR

400002                    1.00 X 21.32            21.32  
S

No. Qtys:                1.00 No. Items:            1

TOTAL                    22 - 60

CASH                      30.00

CHANGE                    7 - 40

TAXABLE AMT (S)                    21.32

GST 6%                      1.28 ✓

TAXABLE AMT (Z)                    0.00

GST 0%                      0.00

THANK YOU FOR SHOPPING  
GOOD SOLD ARE NOT REFUNDABLE

Rabu, 31-02-2017 Time : 21:51

Cashier : NSK

WTI SFULL OB Inv:R000039737

22 - 60

PERNE TAKI GADING F KARING RIA

GST:001662431232 1210644T

TAX INVOICE

NO7, JLN UERO, SHAH ALAM.

27" T.S BASIN BESAR

400002

1.00 X 21.32 21.32  
S

No. Q'tys: 1.00 No. Items: 1

**TOTAL** 22 - 60  
CASH 30.00

**CHANGE**

|                 |       |
|-----------------|-------|
| TAXABLE AMT (S) | 21.32 |
| GST 6%          | 1.28  |
| TAXABLE AMT (Z) | 0.00  |
| GST 0%          | 0.00  |

THANK YOU FOR SHOPPING  
GOOD SOLD ARE NOT REFUNDABLE

Ratu, 31-02-2017 Time : 21:51  
Cashier : NSK  
WTRI SFULL OB Inv:R0000039737

22 - 60

**BEMED (SP) SDN. BHD.** (P)  
No.49, Jalan Dinar G U3/G.  
Subang Perdana,

40150 Shah Alam, Selangor D.E.  
03-7845 8155

GST Reg : 001734164480

**CASH RECEIPT**

CB# : 59581331715 14/May/2017 02:56:39

Cashier : mimie O  
Qty Code&Desc

| Type                        | Price  | Total  |
|-----------------------------|--------|--------|
| PIL CHI-KIT TECK AUN (12'S) | SR     |        |
| 1 160.160 -1.50             | 15.80  | 14.22  |
| PANADOL ACTIFAST 20'S       | ZFL    |        |
| 1 458.140                   | 12.00  | 12.00  |
| ALPHA LIPID LIFE LINE       | SR     |        |
| 1 184.810                   | 165.00 | 165.00 |

Subtotal:

Rounding Adj :

Total Inclusive GST: 191.20  
Visa

| GST Summary: | Amount (MYR) | Tax (MYR) |
|--------------|--------------|-----------|
| SR           | 169.08       | 10.14     |
| ZRL          | 12.00        | 0.00      |

ONG GUAT CHEW

Points : 1,305

Please come again.

191.20

191.20

**BEMED (SP) SDN. BHD.**

No.49, Jalan Dinar GUANG,

Subang Perdana,

40150 Shah Alam, Selangor D.E.

03-7845 8155

GST Reg : 001734104480

**CASH RECEIPT**

CB# : 59581331715 14 May/2017 02:58:39

Cashier : mimie O  
Qty Cadee&Desc

|                             |              | Price        | Total  |
|-----------------------------|--------------|--------------|--------|
| PIL CHI-KIT TECK AUN        | 12'S         | SR           |        |
| 1 160160                    | -1.58        | 15.80        | 14.22  |
| PANADOL ACTIFAST 20'S       |              | ZRL          |        |
| 1 458140                    | 12.00        |              | 12.00  |
| ALPHA LIPID LIFE LINE       |              | SR           |        |
| 1 184810                    | 165.00       |              | 165.00 |
| <b>3</b>                    | <b>Type:</b> |              |        |
| <b>SubTotal:</b>            |              | 191.22       |        |
| <b>Rounding Adj :</b>       |              | -0.02        |        |
| <b>Total Inclusive GST:</b> |              | 191.20       |        |
| VISA                        |              | 191.20       |        |
| <b>GST summary:</b>         |              | Tax<br>(MYR) |        |
| [ <b>SR</b> ]               |              | 169.08       | 10.14  |
| [ <b>ZRL</b> ]              |              | 12.00        | 0.00   |

ONG GUAT CHYE

Paints : 1.305

Thank you.  
Please come again.

191.20

**BEMED (SP) SDN. BHD.**

No.49, Jalan Dinar G U3/G,

Subang Perdana,

40150 Shah Alam, Selangor D.E.

03-7845 8155

GST Reg : 001734164480

~~POSTED~~  
**CASH RECEIPT**

CB# : 59581331715 14/May/2017 02:56:39

Cashier : mimie O

| Qty | Code&Desc                   | Price        | Total          |
|-----|-----------------------------|--------------|----------------|
| 1   | PIL CHI-KIT TECK AUN (12'S) | SR<br>-1.58  | 15.80<br>14.22 |
| 1   | PANADOL ACTIFAST 20'S       | ZRL<br>12.00 | 12.00          |
| 1   | ALPHA LIPID LIFE LINE       | SR<br>165.00 | 165.00         |

3 Type: 3

SubTotal: 191.22

Rounding Adj : -0.02

Total Inclusive GST: 191.20

VISA 191.20

| GST Summary: | Amount<br>(MYR) | Tax<br>(MYR) |
|--------------|-----------------|--------------|
| SR           | 169.08          | 10.14        |

|     |       |      |
|-----|-------|------|
| ZRL | 12.00 | 0.00 |
|-----|-------|------|

ONG GUAT CHYE

Points : 1,305

Thank you.  
Please come again.

191-20

(P) POSITIVE

99 SPEED MART S/B (519537-X)  
LOT P.T. 2811, JALAN ANGGA,  
TAMAN BERKELEY  
41150 KLANG, SELANGOR  
1032-SUBANG PERDAHIA  
GST ID. NO : 000181747712

INVOICE NO : 18039/103/TG209

Q4: 56PH

565420

21-05-17

154 AJIMOMOTO 1KG

@2 RM 10.40

RM20.80

Total Sale (Inclusive GST) RM 20.80

CASH RM 21.00

CHANGE RM .20

GST Summary

Account (RM)

Tax (RM)

S = 6%

19.62

1.18

THANK YOU. PLEASE COME AGAIN.

20-PD ✓

(P) POSTER

99 SPEED MART S/B (519537-X)  
LOT P.T. 2811, JALAN ANGSA,  
TANAH BERKELEY  
41150 KLANG, SELANGOR  
1032-SUBANG PERDANA  
GST ID. NO : 000181747712

INVOICE NO : 18039/103/TG209

04:56PM 565420 21-05-17

154 AJINOMOTO 1KG RM20.80  
@2 X RM 10.40

Total Sales (Inclusive GST) RM 20.80  
CASH RM 21.00  
CHANGE RM .20

GST Summary Amount (RM) Tax (RM)  
5% = 1.18 19.62 ✓

Thank You. Please come again

20-RW

(P)

POSITIVE

PP SPEED MART S/B (519537-X)  
LOT P.T. 2811, JALAN ANGSA,  
TANAH BERKELEH  
41150 KUALA LUMPUR, SELANGOR  
1032-SUBANG PERDAWA  
GST ID. NO : 000181747712

INVOICE NO : 18039/103/T0209

| QTY                       | ITEM        | UNIT | PRICE    | TOTAL    |
|---------------------------|-------------|------|----------|----------|
| 1                         | MONITOR 1KG | KG   | RM 10.40 | RM 10.40 |
| Total Sales Exclusive GST |             |      |          | RM 10.40 |
|                           | CASH        | RM   |          | 20.80    |
|                           | CHANGE      | RM   |          | 21.00    |
|                           |             |      |          | - 20     |

GST Summary  
S = 5%

Account (RM)  
19.62

Total (RM)  
1,18

20-RD

THANK YOU. PLEASE COME AGAIN

Segi Cash & Carry Sdn. Bhd.  
Pt17920 Sek U9, Shah Alam  
GST Reg No : 001951645696

POSTED - *OK*

Invoice No : 34867  
Date : 25 May 2017 09:41am  
Counter : 09

|                                      |         |
|--------------------------------------|---------|
| MFM ROSES ALL PURPOSE FLOUR 12X850G  |         |
| 1 x 18.60                            | 18.60 Z |
| TLC SOTONG SAUCE 725G                |         |
| 1 x 2.69                             | 2.69 S  |
| TLC FISH SAUCE 725G                  |         |
| 1 x 2.70                             | 2.70 S  |
| ROYAL BAKING POWDER 450G             |         |
| 2 x 11.69                            | 23.38 S |
| KUAT HARIKUA BLEACH LEMON TP 2X900ML |         |
| 2 x 5.51 (Disc: 1.53)                | 7.96 S  |
| INDOCAFE COFFEE MIX 3IN1 - 100X20G   |         |
| 1 x 33.90                            | 33.90 S |
| UDANG XL                             |         |
| 0.434 x 39.90                        | 17.32 Z |
| BURUNG PUYUH FC                      |         |
| 4 x 2.95                             | 11.80 S |

No of items: 10

|                              |        |
|------------------------------|--------|
| Total Incl. GST:RM           | 118.35 |
| Master xxxxxxxxxxxxxxxx0000: | 118.35 |
| Change:RM                    | 0.00   |
| Savings:RM                   | 3.06   |

Missed Point Today: 113

Served by ASHOK KUMAR

*118-2*

| GST Summary |            |         |
|-------------|------------|---------|
| GST Code    | Amount(RM) | Tax(RM) |
| Z 00.0%     | 35.92      | 0.00    |
| S 06.0%     | 77.76      | 4.67    |

Ref No: 00600736354034867  
Goods Sold Are Not Returnable. TQ

(P) Segi Cash & Carry Sdn. Bhd.  
Pt17920 Sek U9, Shah Alam  
GST Reg No : 001951645696

POSTED - OK

Invoice No : 34867  
Date : 25 May 2017 09:41am  
Counter : 09

|                                      |         |
|--------------------------------------|---------|
| MFM ROSES ALL PURPOSE FLOUR 12X850G  |         |
| 1 x 18.60                            | 18.60 Z |
| TLC SOTONG SAUCE 725G                |         |
| 1 x 2.69                             | 2.69 S  |
| TLC FISH SAUCE 725G                  |         |
| 1 x 2.70                             | 2.70 S  |
| ROYAL BAKING POWDER 450G             |         |
| 2 x 11.69                            | 23.38 S |
| KUAT HARIKUA BLEACH LEMON TP 2X900ML |         |
| 2 x 5.51 (Disc: 1.53)                | 7.96 S  |
| INDOCAFE COFFEE MIX 3IN1 - 100X20G   |         |
| 1 x 33.90                            | 33.90 S |
| UDANG XL                             |         |
| 0.434 x 39.90                        | 17.32 Z |
| BURUNG PUYUH FC                      |         |
| 4 x 2.95                             | 11.80 S |

No of items: 10

|                              |        |
|------------------------------|--------|
| Total Incl. GST:RM           | 118.35 |
| Master xxxxxxxxxxxxxxxx0000: | 118.35 |
| Change:RM                    | 0.00   |
| Savings:RM                   | 3.06   |

Missed Point Today: 113

Served by ASHOK KUMAR

118-2✓

\*\*\*\*\* GST Summary \*\*\*\*\*  

| GST Code | Amount (RM) | Tax (RM) |
|----------|-------------|----------|
| Z 00.0%  | 35.92       | 0.00     |
| S 06.0%  | 77.76       | 4.67     |

\*\*\*\*\*

Ref No: 00600736354034867  
Goods Sold Are Not Returnable. TQ

C.P

Seri CASH & CARRY Sdn. Bhd.  
Pte17920 Sek U9, Shah Alam  
GST Reg No : 001951645696

~~POSTED~~

Invoice No : 34867  
Date : 25 May 2017 09:41 am  
Counter : 09

|                              |            |       |   |
|------------------------------|------------|-------|---|
| HFM ROSES ALL PURPOSE FLOUR  | 12X850G    | 18.60 | Z |
| 1 X 18.60                    |            |       |   |
| TLC SOTONG SAUCE             | 725G       | 2.69  | S |
| 1 X 2.69                     |            |       |   |
| TLC FISH SAUCE               | 725G       | 2.70  | S |
| 1 X 2.70                     |            |       |   |
| ROYAL BAKING POWDER          | 450G       | 23.38 | S |
| 2 X 11.69                    |            |       |   |
| KUAT HARIHAR BLEACH LEMON TP | 2X900ML    | 7.96  | S |
| 2 X 5.51 (Disc: 1.53)        |            |       |   |
| INDOCAF COFFEE MIX 3IN1      | - 100GX20G | 33.90 | S |
| 1 X 33.90                    |            |       |   |
| UDANG XL                     |            | 17.32 | Z |
| 0.434 X 39.90                |            |       |   |
| BURUNG PUYUH PC              |            | 11.80 | S |
| 4 X 2.95                     |            |       |   |

|                     |             |                     |        |
|---------------------|-------------|---------------------|--------|
| No of Items:        | 10          | Total Incl. GST: RM | 118.35 |
| Masterer            | xxxxxx      | GST:                | 0.00   |
| Changes:            | RM          | Amount (RM)         | 118.35 |
| Savings:            | RM          | Change (RM)         | 0.00   |
| Missed Point Today: | 113         | Summery             | *****  |
| Served by           | ASHOK KUMAR | Amount (RM)         | 35.92  |
|                     |             | Change (RM)         | 0.00   |
|                     |             | Summery             | *****  |
| GST Code            |             | Amount (RM)         | 77.76  |
| Z 00 - 0%           |             | Change (RM)         | 4.67   |
| S 06 - 0%           |             | Summery             | *****  |

118-35

Ref No: 00600736354034867  
Goods Are Not Returnable. TQ

RESTORAN WAN SHENG  
002043319-W

No. 2, Jalan Temenggung 19/9,  
Seksyen 9, Bandar Mahkota Cheras,  
43200 Cheras, Selangor  
GST REG NO: 001335787520

### Tax Invoice

INV No.: 854150 Cashier: Nicole  
Date : 12-11-2017 18:45:28

| Description                 | Qty | U. price | Total | TAX |
|-----------------------------|-----|----------|-------|-----|
| Guiness Stout (B) Promotion |     |          |       |     |
| Bottle(B)                   | 4 × | 15.40    | 61.60 | SR  |
|                             | 4 × | 0.30     | 1.20  | ZRL |

Total QTY: 8

Total (Excluding GST): 59.31

GST payable (6%): 3.49

Total (Inclusive of GST): 62.80

**TOTAL:** 62.80

CASH : 62.80

| GST Summary | Amount (RM) | Tax (RM) |
|-------------|-------------|----------|
| SR (@ 6%)   | 58.11       | 3.49     |
| ZRL (@ 0%)  | 1.20        | 0.00     |

RESTORAN WAN SHENG  
 002043319-W  
 No. 9,  
 Jalan Temenggung 19/9,  
 Seksyen 9, Bandar Mahkota Cheras,  
 43200 Cheras, Selangor  
 GST REG NO: 001335787520

### Tax Invoice

| INV No.                   | : 854150     | Cashier: | Nicole       |          |
|---------------------------|--------------|----------|--------------|----------|
| Date                      | : 12-11-2017 | Time:    | 18:45:28     |          |
| Description               | Qty          | U. Price | Total        | TAX      |
| Guinness Stout (B)        | Promotion    |          |              |          |
| Bottle (B)                | 4 ×          | 15.40    | 61.60        | SR       |
|                           |              |          |              | ZRL      |
|                           |              |          |              |          |
| Total QTY:                | 8            |          |              |          |
| Total (Excluding GST):    |              |          | 59.31        |          |
| GST Payable (6%):         |              |          | 3.49         |          |
| Total (Inclusive of GST): |              |          | 62.80        |          |
| <b>TOTAL:</b>             |              |          | <b>62.80</b> |          |
| CASH :                    |              |          |              | 62.80    |
| GST Summary               |              |          | Amount (RM)  | Tax (RM) |
| SR                        | (@ 6%)       |          | 58.11        | 3.49     |
| ZRL                       | (@ 0%)       |          | 1.20         | 0.00     |

**RESTORAN WAN SHIENG**

002043319-W

No. 19/9,  
Seksyen 9, Bandar Mahkota Cheras,

43200 Gheras, Selangor

GST REG NO: 001335787520

**Tax Invoice**

INV No.: 854150 Cashier: Nicolle  
Date : 12-11-2017 18:45:28

Description QTY U. Price Total TAX

Guiness Stout (B) Promotion

4 x

15.40

61.60

SR

Bottle (B)

4 x

0.30

1.20

ZRL

Total QTY: 8

Total (Excluding GST):

59.31

GST payable (6%):

3.49

Total (Inclusive of GST):

**62.80**

CASH :

62.80

**GST Summary**

|            | Amount (RM) | Tax (RM) |
|------------|-------------|----------|
| SRT (@ 6%) | 58.11       | 3.49     |
| ZRL (@ 0%) | 1.20        | 0.00     |

99 SPEED MART S/B (519537-X)  
LOT P.T. 2811, JALAN ANGSA,  
TAMAN BERKELEY  
41150 KLANG, SELANGOR  
1214-JINJANG UTARA  
GST ID. NO : 000181747712

INVOICE NO : 18203/102/T0466

09:06PM 567455 01-11-17

|                              |         |   |
|------------------------------|---------|---|
| 0515 SNEK KU TAM TAM CRAB F  | RM3.65  | S |
| 0649 TIC TAC CANDY MINT (WH) | RM2.10  | S |
| 5178 MENTOS SOUR MIX CHEWY   | RM2.45  | S |
| 2651 MUNCHYS CRACKER SANDWI  | RM8.38  | S |
| @2 X RM 4.19                 |         |   |
| 0249 JULIES PEANUT BUTTER S  | RM7.55  | S |
| 820 PIPIT BLEACH 2*1KG TP    | RM4.20  | S |
| 480 TOP SUPER WHITE (RED) 2  | RM12.65 | S |
| 9170 CA3210 CAMEL SHORTHAND  | RM1.90  | S |
| 9413 CS 1002 A5 H/COVER NOT  | RM4.80  | S |
| 8445 7CC UHU GLUE            | RM4.40  | S |
| @2 X RM 2.20                 |         |   |

|                             |    |       |
|-----------------------------|----|-------|
| Total Sales (Inclusive GST) | RM | 52.08 |
| Rounding Adjustment         | RM | .02   |
| Rounding                    | RM | 52.10 |
| CASH                        | RM | 60.00 |
| CHANGE                      | RM | 7.90  |

|             |            |         |
|-------------|------------|---------|
| GST Summary | Amount(RM) | Tax(RM) |
| s = 6%      | 49.12      | 2.96    |

Thank You. Please come again  
the invoice for applicable returns

99 SPEED MART S/B (519537-X)  
LOT P.T. 2811, JALAN ANGSA,  
TAMAN BERKELEY

41150 KLANG, SELANGOR  
1214-JINJANG UTARA

GST ID. NO : 000181747712

INVOICE NO : 18203/102/T0466

09:06PM

567455

01-11-17

|      |                         |         |   |
|------|-------------------------|---------|---|
| 0515 | SNEK KU TAH TAH CRAB F  | RH3.65  | S |
| 0649 | TIC TAC CANDY MINT (WH) | RH2.10  | S |
| 5178 | MENTOS SOUR MIX CHEWY   | RH2.45  | S |
| 2651 | HUNCHYS CRACKER SANDWI  | RH8.38  | S |
| 82   | X RM 4.19               |         |   |
| 0249 | JULIES PEANUT BUTTER S  | RH7.55  | S |
| 820  | PIPIT BLEACH 2#1KG TP   | RH4.20  | S |
| 480  | TOP SUPER WHITE (RED) 2 | RH12.65 | S |
| 9170 | CA3210 CAMEL SHORTHAND  | RH1.90  | S |
| 9413 | CS 1002 AS H/COVER NOT  | RH4.80  | S |
| 8445 | 7CC UHU GLUE            | RH4.40  | S |
| 82   | X RM 2.20               |         |   |

Total Sales (Inclusive GST) RM 52.08  
Rounding Adjustment RM -02

|          |    |       |
|----------|----|-------|
| Rounding | RM | 52.10 |
| CASH     | RM | 60.00 |
| CHANGE   | RM | 7.90  |

|             |            |         |
|-------------|------------|---------|
| GST Summary | Amount(RM) | Tax(RM) |
| \$ = 6%     | 49.12      | 2.96    |

Thank You. Please come again  
the invoice for applicable returns

99 SPEED MART S/B (519537-X)  
LOT P.T. 2811, JALAN ANGSA,  
TAMAN BERKELEY  
41150 KLANG, SELANGOR  
1214-JINJANG UTARA  
GST ID. NO : 000181747712

INVOICE NO : 18203/102/T0466

09:06PM 567455 01-11-17

|                              |         |   |
|------------------------------|---------|---|
| 0515 SNEK KU TAM TAM CRAB F  | RM3.65  | S |
| 0649 TIC TAC CANDY MINT (WH) | RM2.10  | S |
| 5178 MENTOS SOUR MIX CHEWY   | RM2.45  | S |
| 2651 MUNCHYS CRACKER SANDWI  | RM8.38  | S |
| @2 X RM 4.19                 |         |   |
| 0249 JULIES PEANUT BUTTER S  | RM7.55  | S |
| 820 PIPIT BLEACH 2*1KG TP    | RM4.20  | S |
| 480 TOP SUPER WHITE (RED) 2  | RM12.65 | S |
| 9170 CA3210 CAMEL SHORTHAND  | RM1.90  | S |
| 9413 CS 1002 A5 H/COVER NOT  | RM4.80  | S |
| 8445 7CC UHU GLUE            | RM4.40  | S |
| @2 X RM 2.20                 |         |   |

|                             |    |       |
|-----------------------------|----|-------|
| Total Sales (Inclusive GST) | RM | 52.08 |
| Rounding Adjustment         | RM | .02   |
| Rounding                    | RM | 52.10 |
| CASH                        | RM | 60.00 |
| CHANGE                      | RM | 7.90  |

|             |            |         |
|-------------|------------|---------|
| GST Summary | Amount(RM) | Tax(RM) |
| s = 6%      | 49.12      | 2.96    |

Thank You. Please come again  
the invoice for applicable returns

*✓ JLGWOOD*

IN-SPARKLE TRADING SDN BHD

(Co.no.:6339240 H)  
No. Lot 24, Batu 11 Kampung Dato,  
Ujang Belakong, 43200 Cherap, Selangor.

Tel: 03-9076 8160

GST ID : 001429012480

Date: Sat 21/10/2017 01:31:54 PH

Tax Invoice No.: 101000023492

|                                  |       |              |           |   |
|----------------------------------|-------|--------------|-----------|---|
| 5331600309035                    | 1     | 250.00       | RM 250.00 | S |
| ALARM G-COB(333)L-A66/L-A71 (LC) | 1     |              |           |   |
| Promoter :                       | SK005 | CHAN ZHI BEN |           |   |
| Total Sales Incl. GST @ 6%       |       | RM 250.00    |           |   |
| Total Sales                      |       | RM 250.00    |           |   |
| Cash Changes                     |       | RM 300.00    |           |   |
|                                  |       | RM 50.00     |           |   |

| GST Summary                           | Amount (RM) | Tax (RM)     |
|---------------------------------------|-------------|--------------|
| S = 6%                                | 235.85      | 14.15        |
| Z = 0%                                | 0.00        | 0.00         |
| Cashier: 0005 CASHIER<br>Counter: 101 | 1,000.00    | Outlets: SK2 |

Have a nice day  
Thank you

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*

Customer Name: \_\_\_\_\_

Customer Signature: \_\_\_\_\_

136

IN-SPARKLE TRADING SDN BHD

(Co-no-63924U H)

No.-Lot 24, Batu 11 Kampung Datoh,  
Ujang Balakong, 43200 Cheras, Selangor.

Tel: 03-90768160

date: Sat 21/10/2017 01:31:54 PM

Tax Invoice No. 1010023492

531600309035 1 250.00 250.00 S

PRONOTER : SKS - CHAN ZHI BEW

Total Sales Incl. GST @ 5% RM 250.00

Total Sales

卷之三

Changes

卷之二

235 - 85 = 14 - 15  
0 - 00 = 0 - 00

Cashier: 0005 CASHIER 1-000 CITY  
Counter: 101 Outlets: SK2

Have a nice day

Thank you

\*\*\* (POS 6-63) \*\*\*

Customer Name

Customer Signature:

*NEW*  
IN-SPARKLE TRADING SDN BHD  
(Co.no.639240 H)

No.Lot 24, Batu 11 Kampung Dato,  
Ujang Balakong, 43200 Cheras, Sel.

Tel: 03-9076 8160

GST ID : 001429012480

Date: Sat 21/10/2017 01:31:54 PM

Tax Invoice No: 10100023492

531600309035 1 250.00 250.00 S

ALARM G.COB(333)L-A66/L-A71 (LC) 1

Promoter : SK05 CHAN ZHI BEW

Total Sales Incl. GST @ 6% RM 250.00

Total Sales RM 250.00

Cash RM 300.00  
Changes RM 50.00

| GST Summary | Amount(RM) | Tax(RM) |
|-------------|------------|---------|
| S = 6%      | 235.85     | 14.15   |
| Z = 0%      | 0.00       | 0.00    |

Cashier: 0005 CASHIER 1.000 Qty

Counter: 101 Outlet: SK2

Have a nice day

Thank you

\*\*\*\*\*\*(POS 6.63)\*\*\*\*\*

Customer Name :

Customer Signature :

KING'S CONFECTIONERY S/B 273500-U (JJ)  
3425, Gr. Floor Jin Theater,  
Jinjang Utara  
52100 K.L.  
TEL :03-67311233  
(GST ID : 000294060032)

Tax Invoice

Inv No :JJ30275852 Date:10/10/17 20:58  
Cashier:FT11822 Ctr :01

| Code   | Besc      | Qty | RM           | DZ | Amt     |
|--------|-----------|-----|--------------|----|---------|
| 691023 | ICE-CREAM | 1   | 58.00        | 0  | 58.00 S |
| 211010 | Portugues | 6   | 2.00         | 0  | 12.00 S |
|        |           | Qty | 7            |    | 70.00   |
|        |           |     | Rounding Adj | -  | 0.00    |
|        |           |     | Due          |    | 70.00   |
|        |           |     | Pay          |    | 100.00  |
|        |           |     | Change       |    | 30.00   |

(Total Included GST @ 6% = 3.96)

GOODS SOLD NOT RETURNABLE/EXCHANGEABLE!

THANK YOU PLEASE COME AGAIN!!

TASTY BAKING HEALTHY NATION!!

--Visit us online at [www.kings.com.my](http://www.kings.com.my)--

KING'S CONFECTIONERY S/B 273500-U (JJ)  
3425, Gr. Floor Jin Theater,  
Jinjang Utara  
52100 K.L.  
TEL :03-67311233  
(GST ID : 000294060032)

Tax Invoice

Inv No :JJ30275852 Date:10/10/17 20:58  
Cashier:FT11822 Ctr :01

| Code   | Besc      | Qty | RM           | DZ | Amt     |
|--------|-----------|-----|--------------|----|---------|
| 691023 | ICE-CREAM | 1   | 58.00        | 0  | 58.00 S |
| 211010 | Portugues | 6   | 2.00         | 0  | 12.00 S |
|        |           | Qty | 7            |    | 70.00   |
|        |           |     | Rounding Adj | -  | 0.00    |
|        |           |     | Due          |    | 70.00   |
|        |           |     | Pay          |    | 100.00  |
|        |           |     | Change       |    | 30.00   |

(Total Included GST @ 6% = 3.96)

GOODS SOLD NOT RETURNABLE/EXCHANGEABLE!

THANK YOU PLEASE COME AGAIN!!

TASTY BAKING HEALTHY NATION!!

--Visit us online at [www.kings.com.my](http://www.kings.com.my)--

KING'S CONFETIONERY S/B 273500-U (JJ)  
3425, Gr. Floor Jln Theater,  
Jinjang Utara  
52100 K.L.

TEL : 03-67311233

(GST ID : 000294060032)

Inv No : JJ30275852 Date : 10/10/17 20:58  
Cashier : FT11822 Ctr : 01

| Code | Desc | Qty | Rm | Dz | Amt |
|------|------|-----|----|----|-----|
|------|------|-----|----|----|-----|

|                  |   |       |   |       |   |
|------------------|---|-------|---|-------|---|
| 691023 ICE-CREAM | 1 | 58.00 | 0 | 58.00 | S |
| 211010 Portugues | 6 | 2.00  | 0 | 12.00 | S |

Qty

7

Rounding

Adj

-

0.00

70.00

| Due | Pay |
|-----|-----|
|-----|-----|

|       |        |
|-------|--------|
| 70.00 | 100.00 |
|-------|--------|

| Change |
|--------|
|--------|

|       |
|-------|
| 30.00 |
|-------|

=====  
(Total Included GST @ 6% : 3.96 )

GOODS SOLD NOT RETURNABLE/EXCHANGEABLE!  
THANK YOU PLEASE COME AGAIN!  
TASTY BAKING HEALTHY NATION!  
Visit us online at [www.kings.com.my](http://www.kings.com.my)

Z = 0% 4.00 0.00  
...THANK YOU AND DO VISIT US AGAIN.....

Cashier [P.NISANTHI]  
[19/06/17] [11:37]

Machine [003]

PROOFED

FIVE STAR CASH & CARRY  
(1365663-P)

G.23 & G.22, Plaza Seri Setia,  
No.1 Jalan SS 9/1, 47300 PJ, Selangor.  
Tel/Fax : 603-7877 9712 (POS 3)  
(GST No.: 000610435072)

TAX INVOICE

RECEIPT NO. [00550388] 19/06/17 11:43  
9555339300051 X 1 45.00 S  
[AKS]APPALAM 3KG

Quantity Out : 1

NET TOTAL : 45.00  
CASH : 45.00

| GST Summary | Amount(RM) | Tax(RM) |
|-------------|------------|---------|
| S = 6%      | 42.45      | 2.55    |
| Z = 0%      | 0.00       | 0.00    |

...THANK YOU AND DO VISIT US AGAIN.....

Cashier [P.NISANTHI]  
[19/06/17] [11:43]

Machine [003]

Z = OK

... THANK YOU AND DO VISIT US AGAIN . . . . .

Cashier [P. NISANTHI] [19/06/17] [11:37]

Machine [003]

FREE STORE CASH & CARRY

(1365663-F)

G.23 & G.22, Plaza Seri Setia,  
No.1 Jalan SS 9/1, 47300 PJ, Selangor.  
Tel/Fax : 603-7877 9712 (POS 3)  
(GST No. : 000610435072)

TAX INVOICE

RECEIPT NO. [00550388]

19/06/17 11:43  
1 45.00 S

955533930051 X  
[AKS] APPALAH 3KG

Quantity Out : 1

NET TOTAL : 45 - 00  
CASH : 45 - 00

GST Summary

Amount (RM) Tax (RM)

42.45

2.55 ✓

S = OK

O.00

O.00

... THANK YOU AND DO VISIT US AGAIN . . . . .

Cashier [P. NISANTHI]

Machine [003]

[19/06/17] [11:43]

Z = OK

... THANK YOU AND DO VISIT US AGAIN . . . . .

Cashier [P. NISANTHI] [19/06/17] [11:37]

Machine [003]

FREE STORE CASH & CARRY

(1365663-F)

G.23 & G.22, Plaza Seri Setia,  
No.1 Jalan SS 9/1, 47300 PJ, Selangor.  
Tel/Fax : 603-7877 9712 (POS 3)  
(GST No. : 000610435072)

TAX INVOICE

RECEIPT NO. [00550388]

19/06/17 11:43  
1 45.00 S

955533930051 X  
[AKS] APPALAH 3KG

Quantity Out : 1

NET TOTAL : 45 - 00  
CASH : 45 - 00

GST Summary

Amount (RM) Tax (RM)

42.45

2.55

S = OK

O.00

O.00

... THANK YOU AND DO VISIT US AGAIN . . . . .

Cashier [P. NISANTHI]

Machine [003]

[19/06/17] [11:43]

Aneka Intertrade Marketing Sdn Bhd (524483-X)  
Wellmart @ SA2  
GST Reg No 001532760064  
150B, Jalan TUDM, Kg Baru Subang  
40150 Shah Alam,  
Selangor Darul Ehsan, Malaysia.  
Tel: (+603) 7845 3058 Fax (+603) 7843 0300

SAB01201706190120 19/06/17 07:52:15 pm

Cashier: Ezza Ezm 19/06/17 07:52:18 pm

\* Milo Actigen-E 3in1 18'sx33g  
9556001217233 11.90 \*2 23.80 S

ITEM: 1 Total with GST @ 6% 23.80

QTY: 2 ROUNDING 0.00

TOTAL SAVING: 0.00 TOTAL 23.80

TENDER

Cash 50.80

CHANGE 27.00

GST Analysis Goods Tax Amount

S = 6% 22.45 1.35 ✓

Z = 0% 0.00 0.00

Consider PTS. 22

**POSTED**

Please CHECK your BALANCE due and all goods purchased are IN ORDER.

THANK YOU SEE YOU AGAIN!

-- NO REFUND OR EXCHANGE IS ALLOWED --

23-80

Aneka Intertrade Marketing Sdn Bhd (524453-X)

Walmart @ SA2

GST Reg No 001532760054

150B, Jalan TUDI4, Kg Baru Subang

40150 Shah Alam,

Selangor Darul Ehsan, Malaysia.

Tel: (+603) 7845 3058 Fax (+603) 7843 0300

SAB01201706190120

Cashier: Ezza Ezri

Milo Actigen-E 3in1 18'sx33g  
9556001217233

19/06/17 07:52:15 pm

19/06/17 07:52:18 pm

ITEM: 1 Total with GST 6% 23.80

QTY: 2 ROUNDING 0.00 0.00

TOTAL SAVING: 0.00 23.80

TENDER

Cash 50.00

CHANGE 26.00

GST Analysis Goods Tax Amount

S = 6% 22.45 1.35 ✓

Z = 0% 0.00 0.00

**NOTED**

Please CHECK your BALANCE due and all goods purchased are IN ORDER.

THANK YOU SEE YOU AGAIN!

\* NO REFUND OR EXCHANGE IS ALLOWED 23-80

Aneka Intertrade Marketing Sdn Bhd (524453-X)

Walmart @ SA2

GST Reg No 001532760054

150B, Jalan TUDI4, Kg Baru Subang

401150 Shah Alam,

Selangor Darul Ehsan, Malaysia.

Tel: (+603) 7845 3058 Fax (+603) 7843 0300

SAB01201706190120

Cashier: Ezza Ezri

Milo Actigen-E 3in1 18'sx33g  
9556001217233

11.90 \* 2 23.80 S

ITEM: 1 Total with GST 6% 23.80

QTY: 2 ROUNDING 0.00

TOTAL SAVING: 0.00 TOTAL 23.80

TENDER

Cash

CHANGE

Tax Amount

22.45 1.35 ✓

0.00

GST Analysis

Consider PTS 22

Please CHECK your BALANCE due and all goods purchased are IN ORDER.

THANK YOU SEE YOU AGAIN!

\* NO REFUND OR EXCHANGE IS ALLOWED 23-88

**NOTED**

COP

Broadview Marketing Sdn Bhd (728364-V)  
No. 9-G, Jalan Dinar D 03/D  
Taman Subang Perdana, Selangor,  
40150 Shah Alam, Selangor D.E.  
03-78459183  
GST Reg No: 000203587584

Wax Innovation

| Description                         | Qty | Price | Amount |
|-------------------------------------|-----|-------|--------|
| SQ + HMI BEADS 0-10<br>24 X35 (2kg) | 1   | 18.00 | 18.00  |
| Total Item Discount:                |     |       | 0.00   |
| Total Sales Inclusive GST :         |     |       | 18.00  |
| Cash Received:                      |     |       | 18.00  |

GST Summary

| Tax Code | %    | Tablet Amount | GST  |
|----------|------|---------------|------|
| SQ       | 5.00 | 16.98         | 1.02 |

GST : 1.02  
\* GST Include Item

16.98

1.02

16.98

1.02

Thank You. Please Come Again.

CP  
Broadview Marketing Sdn Bhd (728384-M)  
No. 9-G, Jalan Dinar D U3/D  
Taman Subang Perdana, Sek.U3,  
40150 Shah Alam, Selangor D.E.  
03-78459183  
GST Reg No: 000203587584

Tax Invoice

Bill No : BM-161113  
Date : 03/06/2017 5:02:54 PM  
Cashier : Merlin

| Description                      | Qty | Price | Amount |
|----------------------------------|-----|-------|--------|
| 1 SR+ HMIBAG 010<br>24 X25 (2kg) | 1   | 18.00 | 18.00  |
| Total :                          |     |       | 18.00  |
| Total Item Discount:             |     |       | 0.00   |
| Total Sales Inclusive GST :      |     |       | 18.00  |
| Cash Received :                  |     |       | 18.00  |

GST Summary

| Tax Code | %    | Taxable Amount | GST  |
|----------|------|----------------|------|
| SR       | 6.00 | 16.98          | 1.02 |

GST : 1.02

\* GST Include Item

POSTER 1812

Thank You. Please Come Again.

CP  
Broadview Marketing Sdn Bhd (728384-M)  
No. 9-G, Jalan Dinar D U3/D  
Taman Subang Perdana, Sek.U3,  
40150 Shah Alam, Selangor D.E.  
03-78459183  
GST Reg No: 000203587584

Tax Invoice

Bill No : BM-161113  
Date : 03/06/2017 5:02:54 PM  
Cashier : Merlin

| Description                      | Qty | Price | Amount |
|----------------------------------|-----|-------|--------|
| 1 SR+ HMIBAG 010<br>24 X25 (2kg) | 1   | 18.00 | 18.00  |
| Total :                          |     |       | 18.00  |
| Total Item Discount:             |     |       | 0.00   |
| Total Sales Inclusive GST :      |     |       | 18.00  |
| Cash Received :                  |     |       | 18.00  |

GST Summary

| Tax Code | %    | Taxable Amount | GST  |
|----------|------|----------------|------|
| SR       | 6.00 | 16.98          | 1.02 |

GST : 1.02

\* GST Include Item

POSTER 1812

Thank You. Please Come Again.

*(P)*

**BEMED (SP) SDN. BHD.**

No.49, Jalan Dinar G U3/G,  
Subang Perdana,  
40150 Shah Alam, Selangor D.E  
03-7845 8155  
GST Reg : 001734164480

**CASH RECEIPT**

CB# : 78283158333 14/Juni/2017 08:34:22

Cashier : puteri ()

| Oby | Code&Desc | Price | Total |
|-----|-----------|-------|-------|
|-----|-----------|-------|-------|

|                       |        |        |  |
|-----------------------|--------|--------|--|
| ALPHA LIPID LIFE LINE |        | SR     |  |
| 1 184810              | 165.00 | 165.00 |  |

|   |         |
|---|---------|
| 1 | Type: 1 |
|---|---------|

|           |        |
|-----------|--------|
| SubTotal: | 165.00 |
|-----------|--------|

|                |      |
|----------------|------|
| Rounding Adj : | 0.00 |
|----------------|------|

|                      |        |
|----------------------|--------|
| Total Inclusive GST: | 165.00 |
|----------------------|--------|

|      |        |
|------|--------|
| VISA | 165.00 |
|------|--------|

| GST Summary: | Amount<br>(MYR) | Tax<br>(MYR) |
|--------------|-----------------|--------------|
|--------------|-----------------|--------------|

|      |        |      |
|------|--------|------|
| 1 SR | 165.00 | 0.00 |
|------|--------|------|

ONG GUAT CHYE

Points : 11,460

165/-

Thank you.  
Please come again.

*(P)*

**BEMED (SP) SDN. BHD.**

No.49, Jalan Dinar G U3/G,  
Subang Perdana,  
40150 Shah Alam, Selangor D.E  
03-7845 8155  
GST Reg : 001734164480

**CASH RECEIPT**

CB# : 78283158333 14/Juni/2017 08:34:22

Cashier : puteri ()

| Oby | Code&Desc | Price | Total |
|-----|-----------|-------|-------|
|-----|-----------|-------|-------|

|                       |  |    |  |
|-----------------------|--|----|--|
| ALPHA LIPID LIFE LINE |  | SR |  |
|-----------------------|--|----|--|

|   |        |        |        |
|---|--------|--------|--------|
| 1 | 184810 | 165.00 | 165.00 |
|---|--------|--------|--------|

|   |         |  |  |
|---|---------|--|--|
| 1 | Type: 1 |  |  |
|---|---------|--|--|

|           |        |
|-----------|--------|
| SubTotal: | 165.00 |
|-----------|--------|

|                |      |
|----------------|------|
| Rounding Adj : | 0.00 |
|----------------|------|

|                      |        |
|----------------------|--------|
| Total Inclusive GST: | 165.00 |
|----------------------|--------|

|      |        |
|------|--------|
| VISA | 165.00 |
|------|--------|

| GST Summary: | Amount<br>(MYR) | Tax<br>(MYR) |
|--------------|-----------------|--------------|
|--------------|-----------------|--------------|

|      |        |      |
|------|--------|------|
| 1 SR | 165.00 | 0.00 |
|------|--------|------|

ONG GUAT CHYE

Points : 11,460

165/-

Thank you.  
Please come again.

*CP*

BEMED (ISP) SDN. BHD.

No.49, Jalan Diner G U3/G,

Subang Perdana,

40150 Shah Alam, Selangor D.E

03-7845 8166

GST Reg : 001734164480

CASH RECEIPT

CB# : 78283158333 14/Jan/2017 08:34:22

Cashier : puteri O  
Qty Code&Desc

ALPHA LIPID LIFE LINE

1 184810

1

SubTotal:

Rounding Adj :

Total Inclusive GST: 165.00

VISA

GST Summary: Amount

(MYR)

ISR ..... 165.00

.....

Tax  
(MYR)

165.00 0.00

*OK*

ONG GUAT CHYE

Points : 11,460

Thank you.

Please come again.

*165/-*

SUPER-SEVEN CASH & CARRY SEN 3HD  
 (59015C-A)  
 PASARAYA BORONG SUPER SEVEN  
 NO: 1 Jalan Euro 1  
 OFF Jalan Batu Tiga  
 Sungai Buloh Seksyen U3 Shah Alam, 40150  
 URL : <http://www.super7.com.my>  
 TEL : 03-78590861  
 FAX : 03-78590364

GST ID : 000639090688

### TAX INVOICE

TAX INVOICE NO : 138652  
 OPERATOR : NORIZATI BT MOHD ZU-CASHIER  
 22-06-2017

|                             | KK KACANG GORENG 400G | 67.20   | COUNTER : 002 |
|-----------------------------|-----------------------|---------|---------------|
| 5556524004265               | *3                    | 21.60   | ZU-CASHIER    |
| TERUNG PENDER               | *3.15                 |         | 10:20:00 AM   |
| 42066                       | *1                    |         | (RM)          |
| FALIA MUDA LOCAL            | *2.30                 |         |               |
| 42006                       | *1                    |         |               |
| PAWANG BESAR INDIA          | *0.98                 |         |               |
| 42901                       | *1                    |         |               |
| <b>QUANTITY : 6 Units</b>   |                       |         |               |
| Total Sales (Incl. GST @6%) |                       | RM28.03 |               |
| Rounding Adjustment         |                       | RM0.02  |               |
| Net Total                   |                       | RM28.05 |               |
| Payment Method              |                       | CASH    |               |
| Received Cash               |                       | RM28.05 |               |
| Change                      |                       | RM0.00  |               |

### GST Summary

SR (6%)  
 ZR (0%)

| Sales Amt (RM) | Tax Amt (RM) |
|----------------|--------------|
| 20.38          | 1.22         |
| 6.43           | 0.00         |

PLEASE VERIFY YOUR RECEIPT  
 BEFORE LEAVING THE COUNTER.  
 GOODS SOLD ARE NOT RETURNABLE.

THANK YOU

SUPER SEVEN CASH & CARRY SDN BHD  
(590150-A)

FASARAYA BORONG SUPER SEVEN

NO. 1 JALAN EURE 1

GFF JALAN BATU TIGA

SUNGAI BULOH SEKSYEN U3 SHAH ALAM, 40150

HTTP://WWW.SUPER7.COM.MY

TEL : 03-78590861

FAX : 03-78590864

GST ID : 000639090668

TAX INVOICE

TAX INVOICE NO : 138652 COUNTER : 002  
OPERATOR : [NGRIZZATTI BT MOHD ZU-CASHIER]  
22-06-2017 10:20:00 AM  
(RM)

KK KACANG GORENG 400G @7.20  
9556624004265 \*3 21.60 SR  
TERUNG PENDEK @3.15  
42066 \*1 3.15 ZR  
HALIA MUDA LOCAL @2.30  
42006 \*1 2.30 ZR  
BAWANG BESAR INDIA @0.98  
42901 \*1 0.98 ZR

QUANTITY : 6 Units

|                             |         |
|-----------------------------|---------|
| Total Sales (Incl. GST @6%) | RM28.03 |
| Rounding Adjustment         | RM0.02  |
| Net Total                   | RM28.05 |
| Payment Method              | CASH    |
| Received Cash               | RM28.05 |
| Change                      | RM0.00  |

| GST Summary | Sales Amt<br>(RM) | Tax Amt<br>(RM) |
|-------------|-------------------|-----------------|
| SR (6%)     | 20.38             | 1.22            |
| ZR (0%)     | 6.43              | 0.00            |

PLEASE VERIFY YOUR RECEIPT  
BEFORE LEAVING THE COUNTER.  
GOODS SOLD ARE NOT RETURNABLE.

THANK YOU

SUPER SEVEN CASH & CARRY SDN BHD  
(590150-A)

FASARAYA BORONG SUPER SEVEN

NO. 1 JALAN EURE 1

GFF JALAN BATU TIGA

SUNGAI BULOH SEKSYEN U3 SHAH ALAM, 40150

HTTP://WWW.SUPER7.COM.MY

TEL : 03-78590861

FAX : 03-78590864

GST ID : 000639090668

TAX INVOICE

TAX INVOICE NO : 138652 COUNTER :002  
OPERATOR : [NGRIZZATTI BT MOHD ZU-CASHIER]  
22-06-2017 10:20:00 AM  
(RM)

KK KACANG GORENG 400G @7.20  
9556624004265 \*3 21.60 SR  
TERUNG PENDEK @3.15  
42066 \*1 3.15 ZR  
HALIA MUDA LOCAL @2.30  
42006 \*1 2.30 ZR  
BAWANG BESAR INDIA @0.98  
42901 \*1 0.98 ZR

QUANTITY : 6 Units

|                             |         |
|-----------------------------|---------|
| Total Sales (Incl. GST @6%) | RM28.03 |
| Rounding Adjustment         | RM0.02  |
| Net Total                   | RM28.05 |
| Payment Method              | CASH    |
| Received Cash               | RM28.05 |
| Change                      | RM0.00  |

| GST Summary | Sales Amt<br>(RM) | Tax Amt<br>(RM) |
|-------------|-------------------|-----------------|
| SR (6%)     | 20.38             | 1.22            |
| ZR (0%)     | 6.43              | 0.00            |

PLEASE VERIFY YOUR RECEIPT  
BEFORE LEAVING THE COUNTER.  
GOODS SOLD ARE NOT RETURNABLE.

THANK YOU

# Wong Catering

FIVE STAR CASH & CARRY  
(1365663-P)

G.23 & G.22, Plaza Seri Setia,  
No.1 Jalan SS 9/1, 47300 PJ, Selangor.  
Tel/Fax : 603-7877 9712 (POS 3)  
(GST No.: 000610435072)

## TAX INVOICE

RECEIPT NO.[00522899] 19/01/17 10:48  
15755 X 2 19.80 S

[MAP]KISMIS 500GM @ 9.90

~~18~~ 19.80

Quantity Out : 2

NET TOTAL : 19.80

Raisin CASH : 50.00  
CHANGE : 30.20

| GST Summary | Amount(RM) | Tax(RM) |
|-------------|------------|---------|
| S = 6%      | 18.68      | 1.12 ✓  |
| Z = 0%      | 0.00       | 0.00    |

... THANK YOU AND DO VISIT US AGAIN.....

Cashier [P.NISANTHI]

Machine [003]

[19/01/17] [10:49]

*Wong Catering*

FRIURE

(1365663-P)

CASH & CARRY

G.23 & G.22, Plaza Seri Setia,  
No.1 Jalan SS 9/1, 47300 PJ, Selangor.  
Tel/Fax : 603-7877 9712 (POS 3)  
(GST No.: 000610435072)

TAX INVOICE

RECEIPT NO. [000522899] 19/01/17 10:48

15755

X

2

[MAP] KISMIS 500GM @ 9.90

19.80 S  
**19.80**

Quantity Out : 2

NET TOTAL

19.80 - 0.00 = 19.80

CASH CHANGE

25.00 - 20.00 = 5.00

GST Summary

Amount (RM)

18.68

0.00

Tax (RM)

1.12

0.00

✓

-----  
Cashier [P. NISANTHI]

Machine [003]

-----  
[401/17] [10:49]

# Wong Catering

FIVE STAR CASH & CARRY  
(1365663-P)

G.23 & G.22, Plaza Seri Setia,  
No.1 Jalan SS 9/1, 47300 PJ, Selangor.  
Tel/Fax : 603-7877 9712 (POS 3)  
(GST No.: 000610435072)

## TAX INVOICE

RECEIPT NO.[00522899] 19/01/17 10:48  
15755 X 2 19.80 S

[MAP]KISMIS 500GM @ 9.90

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Quantity Out = 2

NET TOTAL : 19.80

Raisin CASH : 50.00  
CHANGE : 30.20

| GST Summary | Amount(RM) | Tax(RM) |
|-------------|------------|---------|
| S = 6%      | 18.68      | 1.12 ✓  |
| Z = 0%      | 0.00       | 0.00    |

... THANK YOU AND DO VISIT US AGAIN.....

Cashier [P.NISANTHI]

Machine [003]

[19/01/17] [10:49]

KING'S CONFETIONERY S/B 273500-U (KJ1)  
NO. 20-A1, JALAN SS6/3, KELANA JAYA,  
47301 PETALING JAYA  
SELANGOR D.E.

TEL: 03 - 78800732 TEL: 0122144371  
(GST ID : 000294060032)

Inv No : KJ130659712 Date : 09/02/17 11:12  
Cashier : FW1254 Ctr : 01

| Code | Desc | Qty | Rm | R% | Amt |
|------|------|-----|----|----|-----|
|------|------|-----|----|----|-----|

|                  |   |      |   |       |   |
|------------------|---|------|---|-------|---|
| 181010 French Lo | 8 | 2.40 | 0 | 19.20 | S |
|------------------|---|------|---|-------|---|

Qty

8

Rounding Adj

19.20

0.00

Charge

0.80

=====

(Total included GST @ 6% : 1.09) ✓

GOOD SOLD NOT RETURNABLE/EXCHANGABLE!  
TERIMA KASIH SILA DATANG LAGI! TO  
TASTY BAKING HEALTHY NATION!  
==Visit us online at [www.kings.com.my](http://www.kings.com.my)==

KING'S CONFECTIONERY S/B 273500-U (KJ1)  
NO. 20-A1, JALAN SS6/3, KELANA JAYA,  
47301 PETALING JAYA  
SELANGOR D.E.

TEL: [REDACTED] X :- 03 - 78800732 TEL:0122144371  
(GST ID : 000294060032)

Tax Invoice

Inv No :KJ130659712 Date:09/02/17 11:12  
Cashier:FW1254 Ctr :01

| Code   | Desc      | Qty | RH           | D% | Amt   |
|--------|-----------|-----|--------------|----|-------|
| 181010 | French Lo | 8   | 2.40         | 0  | 19.20 |
|        |           | Qty | 8            |    | 19.20 |
|        |           |     | Rounding Adj |    | 0.00  |
|        |           |     | Due          |    | 19.20 |
|        |           |     | Pay          |    | 20.00 |
|        |           |     | Change       |    | 0.80  |

(Total Included GST @ 6% = 1.09) ✓

GOODS SOLD NOT RETURNABLE/EXCHANGEABLE!

TERIMA KASIH SILA DATANG LAGI! TO

TASTY BAKING HEALTY NATION!!

==Visit us online at [www.kings.com.my](http://www.kings.com.my)==

KING'S CONFECTIONERY S/B 273500-U (KJ1)  
NO. 20-A1, JALAN SS6/3, KELANA JAYA,  
47301 PETALING JAYA  
SELANGOR D.E.

TEL: [REDACTED] X :- 03 - 78800732 TEL:0122144371  
(GST ID : 000294060032)

Tax Invoice

Inv No :KJ130659712 Date:09/02/17 11:12  
Cashier:FW1254 Ctr :01

| Code   | Desc      | Qty | RH           | D% | Amt   |
|--------|-----------|-----|--------------|----|-------|
| 181010 | French Lo | 8   | 2.40         | 0  | 19.20 |
|        |           | Qty | 8            |    | 19.20 |
|        |           |     | Rounding Adj |    | 0.00  |
|        |           |     | Due          |    | 19.20 |
|        |           |     | Pay          |    | 20.00 |
|        |           |     | Change       |    | 0.80  |

(Total Included GST @ 6% = 1.09) ✓

GOODS SOLD NOT RETURNABLE/EXCHANGEABLE!

TERIMA KASIH SILA DATANG LAGI! TO

TASTY BAKING HEALTY NATION!!

==Visit us online at [www.kings.com.my](http://www.kings.com.my)==

ARTRANGE STATIONERS & PRINT SDN BHD

(1122327-U)

44 JALAN SS21/58 DAMANSARA UTAMA

47400 PETALING JAYA

TEL: 03-77271129 FAX: 03-77278929

GST ID: 001725239296

TAX INVOICE

CASH

Receipt #: CS00058574

Date: 10/04/2017

Cashier: USER

Time 15:23:00

Salesperson:

Ref.: .

| Item                              | Qty | S/Price | Amount | Tax |
|-----------------------------------|-----|---------|--------|-----|
| 3474370026019                     | 2   | 7.70    | 15.40  | SR  |
| PENTEL CORRECTION PEN 18ML ZLC1-W |     |         |        |     |
| TOT QTY:                          | 2   |         | 15.40  |     |

Total Sales (Excluding GST) : 14.53

Discount : 0.00

Total GST : 0.87

Rounding : 0.00

Total Sales (Inclusive of GST) : 15.40

CASH : 50.00

Change : 34.60

POSTED

GST SUMMARY

| Tax Code | % | Amt (RM) | Tax (RM) |
|----------|---|----------|----------|
| SR       | 6 | 14.53    | 0.87     |
| Total :  |   | 14.53    | 0.87     |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU.

ARTRANGE STATIONERS & PRINT SDN BHD

(11222327-U)  
44 JALAN SS21/58 DAMAI ISARA UTAMA  
47400 PETALING JAYA

TEL: 03-77271129 FAX: 03-77278929

GST ID: 001725239296

TAX INVOICE

CASH

Receipt #: CS000058574  
Cashier: USER  
Salesperson:

| Item                     | Qty | Sub Price | Amount | Tax |
|--------------------------|-----|-----------|--------|-----|
| 3474370026019            | 2   | 7.70      | 15.40  | SR  |
| PENTEL CORRECTION PENCIL | 1   | 1.00      | 1.00   |     |
| TOT QTY                  |     |           | 15.40  |     |

Total Sales (Excluding GST): 14.53  
Discount: 0.00  
Total GST: 0.87  
Rounding: 0.00  
Total Sales (Inclusive of GST): 15.40  
CASH Change: 50.00  
Total: 34.60

| GST SUMMARY |   | Amnt (RM) | Tax (RM) |
|-------------|---|-----------|----------|
| Tax Code    | % | 14.53     | 0.87     |
| SR          | 6 |           |          |
| Total       |   | 14.53     | 0.87     |

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

ART RANGE STATIONERS & PRINT SDN BHD

(1122327-U)

14 JALAN SS21/58 DAMANSARA UTAMA

47400 PETALING JAYA

TEL : 03-77271129 FAX : 03-77278929

GST ID : 001725239296

TAX INVOICE

CASH

Receipt # CS00058574 Date: 10/04/2017  
Cashier USER Time 15:23:00  
Salesperson Ref.

| Item                  | Qty | Unit Price | Amount | Tax      |
|-----------------------|-----|------------|--------|----------|
| 3474370026019         | 2   | 7.70       | 15.40  | SR       |
| PENTEL CORRECTION PEN | 1   | 1.80       | 1.80   | MLZLC1-W |
| TOTAL                 | 2   |            | 15.40  |          |

Total Sales (Excluding GST)

14.53  
Discount 0.00

Total GST 0.87

Roundings 0.00

Total Sales (Inclusive of GST)

15.40

CASH 50.00

CHANGE 34.60

GST SUMMARY

| Tax Code | % | Amnt (RM) | Tax (RM) |
|----------|---|-----------|----------|
| SR       | 6 | 14.53     | 0.87     |
| Total    |   | 14.53     | 0.87     |

✓

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.

B & BEST RESTAURANT  
(001610235-P)

GST NO. : 001800839168  
NO. 12, JALAN SS4C/5, PETALING JAYA  
SELANGOR DARUL EHSAN  
TEL : 012-2060 778  
\*\*TAX INVOICE\*\*

BILL NO: 00133885 / POS01

BIZDATE: 17/04/2017

CASHIER: Manager

PRINTED: 19/04/2017 12:44:57 PM

RM

|           |                       |       |
|-----------|-----------------------|-------|
| 2         | FISHBALL NOODLE @7.00 | 14.00 |
| 2         | SUB TOTAL             | 14.00 |
|           | GST 6%                | 0.84  |
|           | ROUNDING ADJ          | 0.01  |
|           |                       |       |
| NET TOTAL |                       | 14.85 |
| Cash      |                       | 14.85 |
| CHANGE    |                       | 0.00  |

14.85

Staff Park

Thank You...Please Come Again...  
<https://m.facebook.com/B-Best-Restaurant>  
All Item Will Be Charges GST



B & BEST RESTAURANT

(001610235-P)

GSI NO. : 001800839168  
NO. 12, JALAN SS4C/5, PETALING JAYA  
SELANGOR DARUL EHSAN

TEL: 012-2060 778

\*TAX INVOICE\*\*

BILL NO: 00133885 / POS01

BIZDATE: 17/04/2017

CASHIER: Manager

PRINTED: 19/04/2017 12:44:57 PM

2 FISHBALL NOODLE @7.00

2 SUB TOTAL  
GST 6%  
ROUNDING ADJ

14.00  
0.84  
0.01

14.85  
4.85  
0.00

NET TOTAL  
Cash

CHANGE

4.85

Thank You... Please like in :  
<https://m.facebook.com/B-Best-Restaurant>  
A/c. item will be charged GST

B & BEST RESTAURANT

(001610235-P)

GSI NO. : 001800839168  
NO. 12, JALAN SS4C/5, PETALING JAYA  
SELANGOR DARUL EHSAN

TEL: 012-2060 778

\*TAX INVOICE\*\*

BILL NO: 00133885 / POS01

BIZDATE: 17/04/2017

CASHIER: Manager

PRINTED: 19/04/2017 12:44:57 PM

2 FISHBALL NOODLE @7.00

RM  
14.00

0.84

0.01

2 SUB TOTAL  
GST 6%  
ROUNDING ADJ

14.00  
0.84  
0.01

NET TOTAL  
Cash

4.85  
4.85  
0.00

CHANGE

Soft Link

Thank You... Please like in :  
<https://m.facebook.com/B-Best-Restaurant>  
A/c. will Be Charged GST

*Staff in*

*OK*

B & BEST RESTAURANT  
(001610235-P)

GST NO. : 001800839168  
NO. 12, JALAN SS4C/5, PETALING JAYA  
SELANGOR DARUL EHSAN  
TEL : 012-2060 778  
\*\*TAX INVOICE\*\*

BILL NO: 00134609 / POS01

BIZDATE: 22/04/2017

CASHIER: Manager

PRINTED: 22/04/2017 12:23:34 PM

RM

|   |                       |       |
|---|-----------------------|-------|
| 3 | FISHBALL NOODLE @7.00 | 21.00 |
| 3 | SUB TOTAL             | 21.00 |
|   | GST 6%                | 1.26  |
|   | ROUNDING ADJ          | -0.01 |
|   |                       |       |
|   | NET TOTAL             | 22.25 |
|   | Cash                  | 22.25 |
|   | CHANGE                | 0.00  |

*22 - 25*

Thank You...Please Come Again...  
<https://m.facebook.com/B-Best-Restaurant>  
All Item Will Be Charges GST

*PAID*

*Staff inil*

*OK*

B & BEST RESTAURANT  
(001610235-P)

GST NO. : 001800839168  
NO. 12, JALAN SS4C/5, PETALING JAYA  
SELANGOR DARUL EHSAN  
TEL : 012-2060 778  
\*\*TAX INVOICE\*\*

BILL NO: 00134609 / POS01

BIZDATE: 22/04/2017

CASHIER: Manager

PRINTED: 22/04/2017 12:23:34 PM

RM

|   |                       |       |
|---|-----------------------|-------|
| 3 | FISHBALL NOODLE @7.00 | 21.00 |
| 3 | SUB TOTAL             | 21.00 |
|   | GST 6%                | 1.26  |
|   | ROUNDING ADJ          | -0.01 |
|   |                       |       |
|   | NET TOTAL             | 22.25 |
|   | Cash                  | 22.25 |
|   | CHANGE                | 0.00  |

*22 - 25*

Thank You...Please Come Again...  
<https://m.facebook.com/B-Best-Restaurant>  
All Item Will Be Charges GST

*PAID*

*Staff inil*

*OK*

B & BEST RESTAURANT  
(001610235-P)

GST NO. : 001800839168  
NO. 12, JALAN SS4C/5, PETALING JAYA  
SELANGOR DARUL EHSAN  
TEL : 012-2060 778  
\*\*TAX INVOICE\*\*

BILL NO: 00134609 / POS01

BIZDATE: 22/04/2017

CASHIER: Manager

PRINTED: 22/04/2017 12:23:34 PM

RM

|           |                       |       |
|-----------|-----------------------|-------|
| 3         | FISHBALL NOODLE @7.00 | 21.00 |
| 3         | SUB TOTAL             | 21.00 |
|           | GST 6%                | 1.26  |
|           | ROUNDING ADJ          | -0.01 |
|           |                       |       |
| NET TOTAL |                       | 22.25 |
| Cash      |                       | 22.25 |
| CHANGE    |                       | 0.00  |

*22 - 25*

Thank You...Please Come Again...  
<https://m.facebook.com/B-Best-Restaurant>  
All Item Will Be Charges GST

*PAID*

A04106

RESTORAN SIAM VILLAGE  
No. 8, Jalan Permas 10/7,  
Permas Jaya, 81750 Johor Bahru.

Tel: 013-7279552

**Cash Receipt**

BQ **Table**

**5**

| <u>BILL No:</u>    | <u>Description</u>                            | <u>Total (RM)</u> |
|--------------------|-----------------------------------------------|-------------------|
| 1                  | BC001 CLAYPOT F/TOPU                          | 18.90             |
| 2                  | C004 STIR RED CURRY<br>@RM18.90               | 37.80             |
| 2                  | DR001C THAI ICE TEA<br>@RM6.90                | 13.80             |
| 2                  | DR002C THAI ICE GREEN<br>@RM6.90              | 13.80             |
| 1                  | SD002 THAI STYLE<br>/ACACIA LEAF              | 16.00             |
| 1                  | SQ003L STEAMED SQUIDS                         | 32.00             |
| 2                  | TO02N SPICY THAI TOM<br>AFOOD (S)<br>@RM25.00 | 50.00             |
| 1                  | V001 FRIED KANGKUNG                           | 16.90             |
| 1                  | V002 S/FRIED KAILAN                           | 18.90             |
| 2                  | W003 THAI STYLE<br>PRAWN<br>@RM15.90          | 31.80             |
| 13                 | W006 WHITE RICE (PER<br>FILL.)<br>@RM2.00     | 26.00             |
| <b>28</b>          | <b>SUBTOTAL:</b>                              | <b>275.90</b>     |
| Type : 11          | Qty : 28                                      |                   |
|                    | BILL Total :                                  | 275.90            |
|                    | Rounding Adj. :                               | 0.00              |
| <b>NET TOTAL :</b> |                                               | <b>275.90</b>     |
| <b>CASH</b>        |                                               | <b>275.90</b>     |

Thank You!  
Please Come Again

manager-

Ap4/06

**RESTORAN SLAM VTL LAGUE**

No. 8, Jalan Permai 10/7,

Permas Jaya, 81750 Johor Bahru.

Tel: 013-7279552

**Cash Receipt Table**

**Bill No: 1863**

Serv By : manager-

Create Time : 27/04/2019

Qty Description

| Qty    | Description                              | Total (RM)    |
|--------|------------------------------------------|---------------|
| 1      | BC001 CLAYPOT F/CHLD                     | 18.90         |
| 2      | COOK STIR RED CURRY<br>@RM18.90          | 37.80         |
| 2      | DR001C THAI ICE TEA<br>@RM6.90           | 13.80         |
| 2      | DR002C THAI ICE GREEN<br>@RM6.90         | 13.80         |
| 1      | SD002 THAI STYLE<br>/ACACIA LEAF         | 16.00         |
| 1      | SD003L STEAMED SQUIDS<br>1               | 32.00         |
| 2      | TO002S SPICY THAI TOM<br>AF/FOOD (S)     | 50.00         |
|        | @RM25.00                                 |               |
| 1      | VO01 FRIED KANCHUNG<br>@RM15.90          | 16.90         |
| 1      | VO02 SPINNED KAILAN<br>D FISH            | 18.90         |
| 2      | WO03 THAI STYLE<br>PRAWN<br>@RM2.00      | 31.80         |
| 1.3    | WO06 WHITE RICE (PER<br>FULL)<br>@RM2.00 | 26.00         |
| 2.6    | <b>SUBTOTAL:</b>                         | <b>275.90</b> |
| Type : | 11 Qty : 28                              |               |
|        | BILL Total :                             | 275.90        |
|        | Rounding Adj. :                          | 0.00          |
|        | <b>NET TOTAL :</b>                       | <b>275.90</b> |
|        | <b>CASH</b>                              | <b>275.90</b> |

Thank You!  
Please Come Again

manager-

AB4406

**RESTORAN SLAM VILLAGE**

No. 8, Jalan Permas 10/7,

Permas Jaya, 81750 Johor Bahru.

Tel: 013-7279552

**Cash Receipt Table**

**5**

| HO                 | Bill No:                       | 1863          | Serv By:      | manager |
|--------------------|--------------------------------|---------------|---------------|---------|
| Create Time :      | 27/04/2019                     |               |               |         |
| Qty                | Description                    | Total (RM)    |               |         |
| 1                  | BC001 CLAYPOOT ETUPOU          | 18.00         |               |         |
| 3                  | C004 STIR RED CURRY            | 37.80         |               |         |
| 2                  | @RM18.90                       |               |               |         |
| 2                  | DR001C THAI ICE TEA            | 13.80         |               |         |
|                    | @RM6.90                        |               |               |         |
| 2                  | DR002C THAI ICE CHINE          | 13.80         |               |         |
| 1                  | SD002 THAI STYLE               | 16.00         |               |         |
|                    | @RM6.90                        |               |               |         |
| 1                  | /ACACIA LEAF                   |               |               |         |
| 1                  | SQ003L STEAMED SQUIDS          | 32.00         |               |         |
| 2                  | Y0028 SPICY THAI TCRM          | 50.00         |               |         |
|                    | AFOOD (S1)                     |               |               |         |
|                    | @RM25.00                       |               |               |         |
| 1                  | V001 FRIED KANGKING            | 16.90         |               |         |
| 1                  | V002 SPILLED KAILAN            | 16.90         |               |         |
|                    | D FISH                         |               |               |         |
| 2                  | W003 THAI STYLE                | 31.90         |               |         |
|                    | PRAWN                          |               |               |         |
| 2                  | @RM15.90                       |               |               |         |
| 13                 | W006 WHITE RICE (PER<br>RILLI) | 26.00         |               |         |
|                    | @RM2.00                        |               |               |         |
| 28                 | <b>SUBTOTAL:</b>               | <b>275.90</b> |               |         |
| Type:              | 11                             | Qty:          | 28            |         |
| BILL Total:        |                                |               | 275.90        |         |
| Rounding Adj.:     |                                |               | 0.00          |         |
| <b>NET TOTAL :</b> |                                |               | <b>275.90</b> |         |
| CASH               |                                |               | 275.90        |         |

Thank You!  
Please Come Again

manager

A04012

UNIHAKKA INTERNATIONAL SDN BHD

05 Apr 2018 18:25

(887388-U)

12, Jalan Tempoi 7/4,Kawasan Perindustrian  
Tempoi,81200 Jelutong,Bahru,Johor

TAX INVOICE

Invoice # : OR18040502160302

| Item                          | Qty | Total  |
|-------------------------------|-----|--------|
| SR 100100000031-3 vege        | 1   | \$4.40 |
| SR 100100000064-Add Vegetable | 1   | \$0.50 |
| SR 100100000065-Add Meats     | 1   | \$0.90 |
| SR 100100000015-Vegetable     | 1   | \$1.10 |

Total Amount: \$6.90  
GST @6%: \$0.39  
Net Total: \$6.90

Payment Mode

| CASH   | Amount |
|--------|--------|
| Change | \$0.00 |

| GST Summary   | Amount(\$) | Rate(%) |
|---------------|------------|---------|
| SGT = GST @6% | 0.39       | 6.00    |

GST REG #00088619884

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UNIHAKKA INTERNATIONAL SDN BHD

06 Apr 2018 18:25

(857388-U)

12, Jalan Tempoi 7/4,Kawasan Perindustrian  
Tempoi,81200 Johor Bahru,Johor

## TAX INVOICE

Invoice #: OR18040602180302

| Item                         | Qty | Total  |
|------------------------------|-----|--------|
| SR 10010000031-3 Vege        | 1   | \$4.40 |
| \$4.40                       | 1   | \$4.40 |
| SR 10010000064-Add Vegetable | 1   | \$0.50 |
| \$0.50                       | 1   | \$0.50 |
| SR 10010000065-Add Meals     | 1   | \$0.00 |
| \$0.00                       | 1   | \$0.00 |
| SR 10010000015-Vegetable     | 1   | \$1.10 |
| \$1.10                       | 1   | \$1.10 |

Total Amount: \$6.00

GST @6%: \$0.36

Nett Total: \$6.00

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$6.00 |
| Change       | \$0.00 |

| GST Summary  | Amount(\$) | Tax(\$) |
|--------------|------------|---------|
| SR = GST @6% | 0.51       | 0.36    |

GST REG #000656195584

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UNIHAKKA INTERNATIONAL SDN BHD

05 Apr 2018 18:25

(887388-U)

12, Jalan Tempoi 7/4,Kawasan Perindustrian  
Tempoi,81200 Jelutong,Bahru,Johor

TAX INVOICE

Invoice # : OR18040502160302

| Item                          | Qty | Total  |
|-------------------------------|-----|--------|
| SR 100100000031-3 vege        | 1   | \$4.40 |
| SR 100100000064-Add Vegetable | 1   | \$0.50 |
| SR 100100000065-Add Meats     | 1   | \$0.90 |
| SR 100100000015-Vegetable     | 1   | \$1.10 |

Total Amount: \$6.90  
GST @6%: \$0.39  
Net Total: \$6.90

Payment Mode

| CASH   | Amount |
|--------|--------|
| Change | \$0.00 |

| GST Summary   | Amount(\$) | Rate(%) |
|---------------|------------|---------|
| SGT = GST @6% | 0.39       | 6.00    |

GST REG #0008619884

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UNIHAKKA INTERNATIONAL SDN BHD

04 Apr 2018 18:18

(BB7288-U)

12, Jalan Tempoi 7/4, Kawasan Perindustrian  
Tempoi, 81200 Johor Bahru, Johor

TAX INVOICE

Invoice # : OR1A040402170381

| Item                            | Qty | Total         |
|---------------------------------|-----|---------------|
| SR 100100000004-Add Vegetable   | 1   | \$7.10        |
| SR 100100000004-1 Meat + 3 Vege | 1   | \$0.60        |
|                                 |     | <b>\$7.10</b> |

|               |        |
|---------------|--------|
| Total Amount: | \$7.80 |
| GST @6%:      | \$0.43 |
| Net Total:    | \$7.80 |
| Amount        |        |
| CASH          | \$7.80 |
| Change        | \$0.00 |

| GST Summary  | Amount(RM) | Total(RM) |
|--------------|------------|-----------|
| S@ = GST @6% | 7.17       | 0.43      |

GST REG #0000650196684  
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UNIHAKKA INTERNATIONAL SDN BHD  
04 Apr 2018 18:18

(667388-U)  
12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE  
Invoice # : OR18040402170361

| Item                               | Qty | Total  |
|------------------------------------|-----|--------|
| SR 100100000035 - 1 Meat + 3 Vegie |     |        |
| \$7.10                             | 1   | \$7.10 |

SR 100100000064-Add Vegetable

\$0.50 1 \$0.50

Total Amount: \$7.60

GST @6%: \$0.43

Nett Total: \$7.60

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$7.60 |
| Change       | \$0.00 |

| GST Summary  | Amount(\$) | Tax(\$) |
|--------------|------------|---------|
| SR = GST @6% | 7.17       | 0.43    |

GST REG #000666195684

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UNIHAKKA INTERNATIONAL SDN BHD

04 APR 2018 18:18

(BB7288-LJ)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice #: DR180404012170381

| Item                              | Qty | Total                       |
|-----------------------------------|-----|-----------------------------|
| SR 100100000035-1 Plate + 3 Vegie | 1   | \$7.10                      |
| SR 100100000044-Add Vegetable     | 1   | \$0.50                      |
|                                   |     | <b>Total Amount: \$7.60</b> |

GST @6%: \$0.43

Net Total: \$7.60

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$7.60 |
| Change       | \$0.00 |

| GST Summary   | Amount(\$) | Rate(\$) |
|---------------|------------|----------|
| GST = GST @6% | 0.43       | 7.17     |

GST REG #0000668186684

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*AD4014*

UNIHAKKA INTERNATIONAL SDN BHD

02 Apr 2018 18:31

(867388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18040202170498

| Item                             | Dty | Total  |
|----------------------------------|-----|--------|
| SR 100100000035- 1 Meat + 3 Vege | 1   | \$7.10 |
| SR 100100000015- Vegetable       | 1   | \$1.10 |

Total Amount: \$8.20

GST @6%: \$0.46

Nett Total: \$8.20

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$8.20 |
| Change       | \$0.00 |

| GST Summary  | Amount(\$) | Tax(\$) |
|--------------|------------|---------|
| GR + GST @6% | 7.14       | 0.46    |

GST REG #000656195584

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PO4014

UNIHAKKA INTERNATIONAL SDN BHD  
02 Apr 2018 18:31

12, Jalan Tampoi 7/4, Kawasan Perindustrian  
Tampoi, 81200 Johor Bahru, Johor

Invoice No : OR18D40202170498  
TAX INVOICE

| Item                             | Qty | Total                                                          |
|----------------------------------|-----|----------------------------------------------------------------|
| SR 1000000035, 1 Meat + 3 Veggie | 1   | \$7.10                                                         |
| SR 100100000018, Vegetarian      | 1   | \$1.10                                                         |
|                                  |     | Total Amount: \$8.20<br>GST @16%: \$0.46<br>Nett Total: \$8.20 |

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$8.20 |
| Change       | \$0.00 |

| GST Summary   | Amount | Tax  |
|---------------|--------|------|
| SD x GST @16% | 7.14   | 0.46 |

GST REG #0000510554  
BAR WANG RICE @ PERMAS JAYA  
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UNIHAKKA INTERNATIONAL SDN BHD

02 Apr 2018 18:31

(867388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18040202170498

| Item                             | Dty | Total  |
|----------------------------------|-----|--------|
| SR 100100000035- 1 Meat + 3 Vege | 1   | \$7.10 |
| SR 100100000015- Vegetable       | 1   | \$1.10 |

Total Amount: \$8.20

GST @6%: \$0.46

Nett Total: \$8.20

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$8.20 |
| Change       | \$0.00 |

| GST Summary  | Amount(\$) | Tax(\$) |
|--------------|------------|---------|
| GR + GST @6% | 7.14       | 0.46    |

GST REG #000656195584  
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03 Apr 2018 18:33

(867388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18040302160397

| Item                             | Qty | Total  |
|----------------------------------|-----|--------|
| SR 100100000035- 1 Meat + 3 Vege | 1   | \$7.10 |

Total Amount: \$7.10  
GST @6%: \$0.40  
Nett Total: \$7.10

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$7.10 |
| Change       | \$0.00 |

| GST Summary  | Amount(\$) | Tax(\$) |
|--------------|------------|---------|
| SR = GST @6% | 0.30       | 0.40    |

GST REG #000656195584  
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UNIHAKKA INTERNATIONAL SDN BHD

03 Apr 2018 18:33

(867388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18040302160397

| Item                             | Qty | Total  |
|----------------------------------|-----|--------|
| SR 100100000035- 1 Meat + 3 Vege | 1   | \$7.10 |

Total Amount: \$7.10  
GST @6%: \$0.40  
Nett Total: \$7.10

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$7.10 |
| Change       | \$0.00 |

| GST Summary  | Amount(\$) | Tax(\$) |
|--------------|------------|---------|
| SR = GST @6% | 0.30       | 0.40    |

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UNIHAKKA INTERNATIONAL SDN BHD

03 Apr 2018 18:33

(867388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18040302160397

| Item                             | Qty | Total  |
|----------------------------------|-----|--------|
| SR 100100000035- 1 Meat + 3 Vege | 1   | \$7.10 |

Total Amount: \$7.10

GST @6%: \$0.40

Nett Total: \$7.10

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$7.10 |
| Change       | \$0.00 |

| GST Summary  | Amount(\$) | Tax(\$) |
|--------------|------------|---------|
| SR = GST @6% | 0.30       | 0.40    |

GST REG #000656195584

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UNIHAKKA INTERNATIONAL SDN BHD

12 Apr 2018 12:03

(887388-U)

12, Jalan Tampoi 7/4 Kawasan Perindustrian  
Tampoi, 81200 Johor Bahru, Johor

TAX INVOICE

Invoice # : DR18040602170349

| Item                             | Qty | Total  |
|----------------------------------|-----|--------|
| SR 100100000035- 1 Meat + 3 Vege |     |        |
| \$7.10                           | 1   | \$7.10 |

SR 100100000064-Add Vegetable

\$0.60 1 \$0.60

Total Amount: \$7.60

GST (@6%: \$0.43

Nett Total: \$7.60

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$7.60 |
| Change       | \$0.00 |

| GST Summary   | Amount(\$) | Tax(\$) |
|---------------|------------|---------|
| SR = GST (@6% | 7.17       | 0.43    |

GST REG #000656195584

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(Price Inclusive Of GST)

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UNIHAKKA INTERNATIONAL SDN BHD

12 Apr 2018 12:03

(887388-U)

12, Jalan Tampoi 7/4 Kawasan Perindustrian  
Tampoi, 81200 Johor Bahru, Johor

TAX INVOICE

Invoice # : DR18040602170349

| Item                             | Qty | Total  |
|----------------------------------|-----|--------|
| SR 100100000035- 1 Meat + 3 Vege |     |        |
| \$7.10                           | 1   | \$7.10 |

SR 100100000064-Add Vegetable

\$0.60 1 \$0.60

Total Amount: \$7.60

GST (@6%: \$0.43

Nett Total: \$7.60

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$7.60 |
| Change       | \$0.00 |

| GST Summary   | Amount(\$) | Tax(\$) |
|---------------|------------|---------|
| SR = GST (@6% | 7.17       | 0.43    |

GST REG #000656195584

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(Price Inclusive Of GST)

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UNIHAKKA INTERNATIONAL SDN BHD

12-Apus 2018, 12:03

(887388-U)

12, Jalan Tampoi 7/4 Kawasan Perindustrian

Tampoi 81200 Johor Bahru, Johor

Invoice # : ORI BD40502170349

TAX INVOICE

| Item                            | Qty | Total  |
|---------------------------------|-----|--------|
| SR 10010000035-1 Meat + 3 Vegie | 1   | \$7.10 |
| SR 1001000004-Add Vegetable     | 1   | \$0.50 |
|                                 |     |        |

Total Amount: \$7.60  
GST 8%: \$0.43  
Net Total: \$7.60

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$7.60 |
| Change       | \$0.00 |

GST Summary

Amount(RM)

Total(RM)

GST = GST 00%

GST REIS #000056105684

BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

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AO 4-027

UNIHAKKA INTERNATIONAL SDN BHD

10 Apr 2016 18:21

(#07388-U)

12, Jalan Tempoi 7/4, Kawasan Perindustrian

Tempoi 8/1200 Johor Bahru, Johor

TAX INVOICE

Invoice #: ORI180410021603079

Item                      Qty                      Total

|                                   |   |        |
|-----------------------------------|---|--------|
| SR 1001000000025- 1 Meat + 3 Vege |   |        |
| \$7.10                            | 1 | \$7.10 |
| SR 100100000004-Add Vegetable     |   |        |
| \$0.50                            | 1 | \$0.50 |

Total Amount: \$7.60  
GST @5%: \$0.43  
Nett Total: \$7.60

Payment Made

|         |        |        |
|---------|--------|--------|
| CASH    | Amount | Amount |
| CChange |        |        |
|         | \$7.60 | \$0.00 |

GST Summary  
SG = 3.57 @5%

GST REG #0000061005564

BAR WANG RICE & PERMAS JAYA

(Price Inclusive Of GST)

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UNIHAKKA INTERNATIONAL SDN BHD

10 Apr 2018 18:21

(867388-U)

12, Jalan Tempoi 7/4,Kawasan Perindustrian  
Tempoi 81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18041002160370

| Item                             | Qty | Total  |
|----------------------------------|-----|--------|
| SR_100100000035- 1 Meat + 3 Vege |     |        |
| \$7.10                           | 1   | \$7.10 |

|                               |   |
|-------------------------------|---|
| SR_100100000064-Add Vegetable |   |
| \$0.50                        | 1 |

Total Amount: \$7.60  
GST @6%: \$0.43  
Nett Total: \$7.60

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$7.60 |
| Change       | \$0.00 |

| GST Summary  | Amount(\$) | Tax(\$) |
|--------------|------------|---------|
| SR = GST @6% | 7.17       | 0.43    |

GST REG #000656195584  
BAR WANG RICE @ PERMAS JAYA  
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UNIHAKKA INTERNATIONAL SDN BHD

10 Apr 2016 18:21

(#07248-U)

12, Jalan Tempoi 7/4, Kawasan Perindustrian

Tempoi 8/1200, Johor Bahru, Johor

TAX INVOICE

Invoice # : ORI180410021603079

| Item                              | Qty | Total                |
|-----------------------------------|-----|----------------------|
| SR 1001000000025- 1 Meat + 3 Vege | 1   | \$7.10               |
| \$7.10                            | 1   |                      |
| SR 100100000004-Add Vegetable     | 1   | \$0.50               |
| \$0.50                            | 1   |                      |
|                                   |     | Total Amount: \$7.60 |
|                                   |     | GST @6%: \$0.43      |
|                                   |     | Nett Total: \$7.80   |

| Payment Made | Amount |
|--------------|--------|
| CASH         | \$7.60 |
| Change       | \$0.00 |

| GST Summary  | Amount(s) | Total(s) |
|--------------|-----------|----------|
| SG = 137 @6% | 7.17      | 0.43     |
|              |           |          |

GST REG #000506105554

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(Price Inclusive Of GST)

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UNIHAKKA INTERNATIONAL SDN BHD

11 Apr 2018 18:13

(887388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18041102170437

| Item                             | Qty | Total  |
|----------------------------------|-----|--------|
| SR I00100000035- 1 Meat + 3 Vege |     |        |
| \$7.10                           | 1   | \$7.10 |

|                            |   |        |
|----------------------------|---|--------|
| SR I00100000015- Vegetable |   |        |
| \$1.10                     | 1 | \$1.10 |

Total Amount: \$8.20  
GST (@6%: \$0.48  
Nett Total: \$8.20

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$8.20 |
| Change       | \$0.00 |

| GST Summary  | Amount(\$) | Tax(\$) |
|--------------|------------|---------|
| SR = GST @6% | 7.74       | 0.46    |

GST REG #000656195584  
BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

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UNIHAKKA INTERNATIONAL SDN BHD

11 Apr 2018 18:13

(8875888-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian

Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : DR18041102170427

| Item                            | Qty | Total                                                        |
|---------------------------------|-----|--------------------------------------------------------------|
| SR 10010000035- 1 Meat + 3 Vege | 1   | \$7.10                                                       |
| SR 10010000015- Vegetarian      | 1   | \$1.10                                                       |
|                                 |     | Total Amount: \$8.20<br>GST @8%: \$0.48<br>Net Total: \$8.20 |

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$8.20 |
| Change       | \$0.00 |

| GST Summary  | Amount(RM) | Rate(%) |
|--------------|------------|---------|
| SR = GST @8% | 0.64       | 7.14    |

GST REG NUMBER: 6195584

BAR WANG RICE @ PERMAS JAYA

(Price Inclusive Of GST)

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11 Apr 2018 18:13

(887388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18041102170437

| Item                             | Qty | Total  |
|----------------------------------|-----|--------|
| SR I00100000035- 1 Meat + 3 Vege |     |        |
| \$7.10                           | 1   | \$7.10 |

|                            |   |        |
|----------------------------|---|--------|
| SR I00100000015- Vegetable |   |        |
| \$1.10                     | 1 | \$1.10 |

Total Amount: \$8.20  
GST (@6%: \$0.48  
Nett Total: \$8.20

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$8.20 |
| Change       | \$0.00 |

| GST Summary  | Amount(\$) | Tax(\$) |
|--------------|------------|---------|
| SR = GST @6% | 7.74       | 0.46    |

GST REG #000656195584  
BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

Thank You & Come Again!  
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[Facebook.com/BarWangRice](https://www.facebook.com/BarWangRice)

A04031

BHPetrol Permas Jaya 2  
LOT PTD 101051  
Jalan Permas 10/10  
81750 Masai, Johor

PREPAY CHIT NUMBER  
**26971**

THIS IS NOT A RECEIPT  
A Tax Invoice will be issued upon the  
completion of the sale transaction

03-04-2018 08:15:14      Cashier: 465  
Transaction No: 1-481374

| Item         | U\Price  | Qty | Amount |
|--------------|----------|-----|--------|
| PPF          | R6 1,000 | 50  | 50.00  |
| TOTAL AMOUNT |          |     |        |
| CASH         |          | RM  | 50.00  |

Thank You For Shopping At BHPetromart  
Customer Service 1-300-22-2828

A04031

BHPetro1 Pernas Jaya 2  
LOT PTD 101051  
Jalan Permas 10/10  
81750 Nasa!, Johor

PREPAY CHIT NUMBER  
**26971**

THIS IS NOT A RECEIPT  
A Tax Invoice will be issued upon the  
completion of the sale transaction

03-04-2018 08:15:14 Cashier: 465  
Transaction No: 1-481374

| Item | U/PricE  | Qnty | Amount |
|------|----------|------|--------|
| PPF  | P6 1.000 | 50   | 50.00  |

| TOTAL AMOUNT  |
|---------------|
| CASH RM 50.00 |

Thank You For Shopping At BHPetronart  
Customer Service 1-300-22-2828

A04031

BHPetro1 Pernas Jaya 2  
LOT PTD 101051  
Jalan Permas 10/10  
81750 Nasa!, Johor

PREPAY CHIT NUMBER  
**26971**

THIS IS NOT A RECEIPT  
A Tax Invoice will be issued upon the  
completion of the sale transaction

03-04-2018 08:15:14 Cashier: 465  
Transaction No: 1-481374

| Item | U/PricE  | Qnty | Amount |
|------|----------|------|--------|
| PPF  | P6 1.000 | 50   | 50.00  |

| TOTAL AMOUNT  |
|---------------|
| CASH RM 50.00 |

Thank You For Shopping At BHPetronart  
Customer Service 1-300-22-2828

A04034

HASHA PETROKIOSK  
COMPANY NO. JH0632980-V  
LOT P.D. 198718 TAN SIERRA P  
81750 Masai Johor  
Site: 2691  
Telephone: 073000190  
GST No. 000908345344

>>>>> Receipt <<<<<<  
Invoice number: 60000437782

|             |       |        |       |
|-------------|-------|--------|-------|
| 22.73       | Litre | Pump # | 02    |
| FuelSave    | Rm    | Rm     | 50.00 |
| 2.200       | Rm    | Litre  |       |
| Total       | Rm    | Rm     | 50.00 |
| Cash        | C     | Rm     | 50.00 |
| Relief GST  | C     | Rm     | 0.00  |
| Total Gross | C     | Rm     | 50.00 |

2018-04-06 17:26:36  
Customer Cop #4259112  
Terminal ID: 274961700000  
ID/STAN: HSA71  
Entry Mode: Card  
Card: Attendant Talk Card  
Response: XXXXXXXX0053  
\*\*\*\*\*000 APPROVED

Attendant:  
Hrifan

Date Time Num OPT  
06/04/18 17:36 41756 02

Diesel & Petrol ROM95  
Given Relief under Section  
56(3) (b) GST ACT 2014

Thank you  
Please come again

A04034

HASHA PETROKIOSK  
COMPANY NO. JH0632980-V  
LOT P.D. 198718 TAN SIERRA P  
81750 Masai Johor  
Site: 2691  
Telephone: 073000190  
GST No. 000908345344

>>>>> Receipt <<<<<<  
Invoice number: 60000437782

|             |       |        |       |
|-------------|-------|--------|-------|
| 22.73       | Litre | Pump # | 02    |
| FuelSave    | Rm    | Rm     | 50.00 |
| 2.200       | Rm    | Litre  |       |
| Total       | Rm    | Rm     | 50.00 |
| Cash        | C     | Rm     | 50.00 |
| Relief GST  | C     | Rm     | 0.00  |
| Total Gross | C     | Rm     | 50.00 |

2018-04-06 17:26:36  
Customer Cop #4259112  
Terminal ID: 274961700000  
ID/STAN: HSA71  
Entry Mode: Card  
Card: Attendant Talk Card  
Response: XXXXXXXX0053  
\*\*\*\*\*000 APPROVED

Attendant:

Mifan

Date Time Num OPT  
06/04/18 17:36 41756 02

Diesel & Petrol ROM95  
Given Relief under Section  
55(3) (b) GST ACT 2014

Thank you  
Please come again

A04034

HASHA PETROKIOSK  
Company No. JH0632980-V  
Lot P10 198718 Tan Sierra P  
81750 Masai Johor  
Site 2991  
Telephone: 073000190  
GST No: 000908345344

>>>> Receipt <<<<  
Invoice number 60000437782

|             |            |
|-------------|------------|
| 22.73 litre | Pump # 02  |
| FuelSave 95 | RM 50.00 C |
| 2 200       | / litre    |
| Total       | RM 50.00   |
| Cash        | RM 50.00   |
| Relief GST  | C RM 0.00  |
| Total Gross | C RM 50.00 |

2018-04-06 17:36:35  
Customer Copy  
Terminal ID: 84259112  
ID/STAN: 274961/000000  
Entry Mode: MSR/1  
Card: Attendant Tag Card  
xxxxxxxxx0053  
Response: 000 APPROVED  
\*\*\*\*\*

Attendant:  
MRifan

|          |       |       |     |
|----------|-------|-------|-----|
| Date     | Time  | Num   | OPT |
| 06/04/18 | 17:36 | 41766 | 02  |

Diesel & Petrol RON95  
given Relief under Section  
56 (3) (b) GST Act 2014

Thank you  
Please come again

004036

The GeoVenture  
(Freedom Optimum Sdn Bhd)  
11224B5-W  
G1 Seafront, Berjaya Waterfront Complex,  
88 Jalan Ibrahim Sultan,  
Stulang Laut 80300,  
Johor Bahru, Johor.  
TEL: 07-2213800  
GST REG NO. 001699237888

SIMPLIFIED TAX INVOICE

| Invoice                       | QTY       | U/P (RM)           | DISC (%) | Amt (RM)         |
|-------------------------------|-----------|--------------------|----------|------------------|
| 246274                        |           |                    |          | Cashier : RASHER |
| <b>Total</b>                  | <b>A6</b> |                    |          |                  |
| Date : 6/4/2018               | 21:44:42  |                    |          |                  |
| Pax : 0                       |           |                    |          |                  |
| ITEM                          | QTY       | U/P (RM)           | DISC (%) | Amt (RM)         |
| Spec Iced TG Tower 01<br>BBBS | 1         | 75.47              | 0+0      | 75.47            |
| Iced Cafe Latte               | 1         | 8.58               | 0+0      | 8.58             |
| <b>Sub Total:</b>             |           |                    |          | RM 84.05         |
| Service Charge:               |           |                    |          | RM 8.41          |
| Total Sales (Excl. GST)       |           |                    |          | RM 92.46         |
| GST 6% on RM 92.46            |           |                    |          | RM 5.54          |
| Total Sales (Incl. GST 6%)    |           |                    |          | RM 98.00         |
| Rounding Adjustment :         |           |                    |          | RM 0.00          |
| <b>TOTAL</b>                  |           | <b>RM 98.00</b>    |          |                  |
| <b>CASH</b>                   |           | <b>RM 100.00</b>   |          |                  |
| <b>CHANGE</b>                 |           | <b>RM 2.00</b>     |          |                  |
| Main Item Count               |           |                    |          | 2                |
| Total Discount                |           |                    |          | RM 0.00          |
| <b>GST Summary</b>            |           | <b>Amount (RM)</b> |          | <b>Tax (RM)</b>  |
| 5                             | 6%        | 92.46              |          | 5.54             |
| 2                             | 0%        | 0.00               |          | 0.00             |

A04036

The GeoVenture  
(Freedom Optimum Sdn Bhd)  
11222485-W  
G1 Seafront, Berjaya Waterfront Complex,  
88 Jalan Ibrahim Sultan,  
Stulang Laut 80300,  
Johor Bahru, Johor.  
TEL: 07-2213800  
GST REG NO. 001699237888

SIMPLIFIED TAX INVOICE

Invoice : 246274 Cashier: RASHER

Table : A6

Date : 6/4/2018 21:44:42

Pax: 0

| ITEM                           | QTY         | U/P (RM)         | DISC (%) | Amt (RM) |
|--------------------------------|-------------|------------------|----------|----------|
| S Special TG Tower 01<br>BQB88 | 1           | 75.47            | 0+0      | 75.47    |
| S Iced Cafe Latte<br>BNA22     | 1           | 8.58             | 0+0      | 8.58     |
| Sub Total:                     |             |                  |          | RM 84.05 |
| S Service Charge:              |             |                  |          | RM 8.41  |
| Total Sales(Excl. GST)         |             |                  |          | RM 92.46 |
| GST 6% on RM 92.46             |             |                  |          | RM 5.54  |
| Total Sales(Incl. GST 6%)      |             |                  |          | RM 98.00 |
| Rounding Adjustment :          |             |                  |          | RM 0.00  |
| <b>TOTAL</b>                   |             | <b>RM 98.00</b>  |          |          |
| <b>CASH</b>                    |             | <b>RM 100.00</b> |          |          |
| <b>CHANGE</b>                  |             | <b>RM 2.00</b>   |          |          |
| Main Item Count                |             |                  |          | 2        |
| Total Discount                 |             |                  |          | RM 0.00  |
| GST Summary                    | Amount (RM) | Tax (RM)         |          |          |
| S 6%                           | 92.46       | 5.54             |          |          |
| Z 0%                           | 0.00        | 0.00             |          |          |

AJ04036

The GeoVenture  
(Freedom Optimum Sdn Bhd)

11224B5-W

G1 Seafront, Berjaya Waterfront Complex,  
88 Jalan Ibrahim Sultan,  
Stulang Laut 80300,

Johor Bahru, Johor.

TEL: 07-2213800

GST REG NO: 001699237BSB

SIMPLIFIED TAX INVOICE

Invoice : 246274 Cashier: RASHER

Table : A6

Date : 6/4/2018 21:44:42

Pax: 0

ITEM QTY U/P (RM) DISC(%) AMT (RM)

|                       |   |       |     |       |
|-----------------------|---|-------|-----|-------|
| S Special TG Tower 01 | 1 | 75.47 | 0+0 | 75.47 |
| S Iced Caffe Latte    | 1 | 8.58  | 0+0 | 8.58  |
| BNA22                 | 1 |       |     |       |

Sub Total:

Service Charge:

Total Sales(Excl. GST)

GST 6% on RM 92.46

Total Sales (Incl. GST 6%)

Rounding Adjustment:

RM 0.00

**TOTAL CASH CHANGE**  
**RM 98.00**  
**RM 100.00**  
**RM 2.00**

Main Item Count

2

Total Discount

RM 0.00

|             |             |          |
|-------------|-------------|----------|
| GST Summary | Amount (RM) | Tax (RM) |
| 5%          | 92.46       | 5.54     |
| 2.0%        | 0.00        | 0.00     |

A04937

BHPetrol Pernas Jaya 2  
LOT PTD 101051  
Jalan Pernas 10/10  
81750 Masa 1, Johor

PREPAY CHIT NUMBER  
**57381**

THIS IS NOT A RECEIPT

A Tax Invoice will be issued upon the completion of the sale transaction

10-04-2018 08:11:53 Cashier: 465  
Transaction No: 1-494268

| Item         | U\Price  | Qty   | Amount |
|--------------|----------|-------|--------|
| PPF          | P7 1.000 | 50    | 50.00  |
| TOTAL AMOUNT |          |       |        |
| CASH         | RM       | 50.00 |        |

Thank You For Shopping At BHPetronart  
Customer Service 1-300-22-2828

*A04037*

BHPetrol Permas Jaya 2  
LOT PTD 101051  
Jalan Permas 10/10  
81750 Masai, Johor

PREPAY CHIT NUMBER  
**57381**

THIS IS NOT A RECEIPT  
A Tax Invoice will be issued upon the  
completion of the sale transaction

10-04-2018 08:11:53      Cashier: 465  
Transaction No: 1-494268

| Item         | U\Price  | Qty | Amount |
|--------------|----------|-----|--------|
| PPF          | P7 1.000 | 50  | 50.00  |
| TOTAL AMOUNT |          |     |        |
| CASH         |          | RM  | 50.00  |

Thank You For Shopping At BHPetromart  
Customer Service 1-300-22-2828

*A04037*

BHPetrol Permas Jaya 2  
LOT PTD 101051  
Jalan Permas 10/10  
81750 Masai, Johor

PREPAY CHIT NUMBER  
**57381**

THIS IS NOT A RECEIPT  
A Tax Invoice will be issued upon the  
completion of the sale transaction

10-04-2018 08:11:53      Cashier: 465  
Transaction No: 1-494268

| Item | U\Price  | Qty | Amount |
|------|----------|-----|--------|
| PPF  | P7 1.000 | 50  | 50.00  |

TOTAL AMOUNT  
CASH                  RM 50.00

Thank You For Shopping At BHPetromart  
Customer Service 1-300-22-2828

A04049

UNIHAKKA INTERNATIONAL SDN BHD

13 Apr 2018 18:12

(887988-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice #: OR18041302160363

| Item                              | Qty | Total  |
|-----------------------------------|-----|--------|
| SR 100100000035- 1 Meat + 3 Vegie |     |        |
| \$7.10                            | 1   | \$7.10 |

SR 100100000044-Add Vegetable

\$0.50 1 \$0.50

Total Amount: \$7.60

GST @5%: \$0.43

Nett Total: \$7.60

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$7.60 |
| Change       | \$0.00 |

| GST Summary  | Amount(RM) | Tax(RM) |
|--------------|------------|---------|
| SR + GST @5% | 7.17       | 0.43    |

GST REG #000666195584  
BAR WANG RICE@PERMAS JAYA  
(Price Inclusive Of GST)  
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A04049

UNIHAKKA INTERNATIONAL SDN BHD

13 Apr 2018 18:12

(807388-U)

12, Jalan Tempoi 7/4, Kawasan Perindustrian  
Tampoi 81200 Johor Bahru, Johor

TAX INVOICE

Invoice #: OR18041302180363

| Item                              | Qty | Total                |
|-----------------------------------|-----|----------------------|
| SR 100100000036- 1 Meal + 3 Vegie | 1   | \$7.10               |
| SR 10010000004-Add Vegetable      | 1   | \$0.50               |
|                                   |     | Total Amount: \$7.60 |
|                                   |     | GST (25%): \$0.43    |
|                                   |     | Nett Total: \$7.60   |

Payment Mode:  
CASH  
Change:

| GST Summary   | Amount(RM) | Total(RM) |
|---------------|------------|-----------|
| SR = GST @0%. | 7.17       | 0.43      |

GST REG. NO. 000000196584  
BAR WANG RICE@PERMAS JAYA  
(Price inclusive Of GST)  
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A04049

UNIHAKKA INTERNATIONAL SDN BHD

13 Apr 2018 18:12

(807388-U)

12, Jalan Tempoi 7/4, Kawasan Perindustrian

Tampoi 81200 Johor Bahru, Johor

TAX INVOICE

Invoice #: OR18041302180363

| Item                              | Qty | Total                |
|-----------------------------------|-----|----------------------|
| SR 100100000036- 1 Meal + 3 Vegie |     |                      |
| \$7.10                            | 1   | \$7.10               |
| SR 10010000004-Add Vegetable      |     |                      |
| \$0.50                            | 1   | \$0.50               |
|                                   |     | Total Amount: \$7.60 |
|                                   |     | GST (25%): \$0.43    |
|                                   |     | Nett Total: \$7.60   |

Payment Mode:  
CASH  
Change:

| GST Summary  | Amount(RM) | Total(RM) |
|--------------|------------|-----------|
| SG = GST @0% | 7.17       | 0.43      |

GST REG. NO. 000000196584  
BAR WANG RICE@PERMAS JAYA  
(Price inclusive Of GST)  
Thank You & Come Again!  
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A04050

UNIHAKKA INTERNATIONAL SDN BHD

14 Apr 2018 18:11

(887388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18041402160201

| Item                              | Qty | Total  |
|-----------------------------------|-----|--------|
| SR 100100000025- 1 Meat + 2 Vege  |     |        |
| \$6.00                            | 1   | \$6.00 |
| SR 100100000170- Imported Veggies |     |        |
| \$1.60                            | 1   | \$1.60 |
| SR 100100000169- Veggies          |     |        |
| \$1.30                            | 1   | \$1.30 |

Total Amount: \$8.90

GST @6%: \$0.50

Net Total: \$8.90

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$8.90 |
| Change       | \$0.00 |

| GST Summary  | Amount(\$) | Tax(\$) |
|--------------|------------|---------|
| SR = GST @6% | 8.42       | 0.50    |

GST REG #000656125534

BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

Thank You & Come Again!

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A04050

UNIHAKKA INTERNATIONAL SDN BHD

14 Apr 2018 18:11

(887344-LJ)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : ORI 804 1402160201

| Item                             | Qty | Total  |
|----------------------------------|-----|--------|
| SR 100100000025- 1 Meal + 2 Vge  | 1   | \$6.00 |
| SR 101100000170- Imported Veggie | 1   | \$1.60 |
| SR 100100000162- Veggie          | 1   | \$1.30 |

Total Amount: \$8.90  
GST @8%, \$0.60  
Net Total: \$8.90

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$8.90 |
| Change       | \$0.00 |

| GST Summary  | Amount(\$) | Rate(%) |
|--------------|------------|---------|
| 0% = GST @0% | 0.00       | 0.00    |

GST REG #00005619554

BAR WANT RICE@PERMAS JAYA

(Price Inclusive Of GST)

Thank You & Come Again!

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50|050

## UNIHAKKA INTERNATIONAL SDN BHD

14 Apr 2016 18:11

(BB7358-L)

12, Jalan Tamboo 7/4, Kawasan Perindustrian  
Tampoi, 81200 Johor Bahru, Johor

TAX INVOICE

Invoice #: ORI8041402160201

| Item                              | Qty | Total  |
|-----------------------------------|-----|--------|
| SR 100100000028- 1 Meal + 2 Veger |     |        |
| \$8.00                            | 1   | \$8.00 |
| SR 1001000000170- Imported Veggie |     |        |
| \$1.00                            | 1   | \$1.00 |
| SR 1001000000168- Veggies         |     |        |
| \$1.30                            | 1   | \$1.30 |

Total Amount: \$8.90  
GST @6%, \$0.50  
Net Total: \$8.90

## Payment Mode

CASH

Change

Amount

\$8.90

\$0.00

## GST Summary

OR = GST @6%.

Amount(S) Tax(S)

0.50 0.50

GST REG #000058188534

BAR WANG RICE@PERMAS-JAYA

(Price Inclusive Of GST)

Thank You &amp; Come Again!

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A04060

AEON CO. (M) SDN BHD (126926-H)  
3RD FLR, AEON TAMAN MALLURI SC  
JLN JEJAKA, TAMAN MALLURI  
DHERAS, 55100 KUALA LUMPUR  
GST ID : 0C2017394688

SHOPPING HOURS

SUN-THU:1000 HRS - 2200 HRS  
FRI-SAT:1000 HRS - 2300 HRS

|                        |         |
|------------------------|---------|
| 3x 000001032177        | 10.35SR |
| MAMEE MONSTER #3.45    |         |
| Item promo #2.89       | -1.68   |
| 3x 000007533693        | 32.70SR |
| CL FROZEN EDAMA #10.90 |         |
| 1x 000003810237        | 9.15SR  |
| YAKULT ACE LIG         |         |
| 2x 000001998854        | 0.40SR  |
| PLASTICS BAG #0.20     |         |

|                                 |                  |      |
|---------------------------------|------------------|------|
| Sub-total                       | 50.92            |      |
| Total Sales Incl GST            | 50.92            |      |
| Rounding Adj                    | -0.02            |      |
| Total After Adj Incl GST        | 50.90            |      |
| VISA                            | 50.90            |      |
| Acc No.: 428332*****1296        |                  |      |
| Item Count 9 Change Amt         | 0.00             |      |
| Invoice No: 2018041410130120300 |                  |      |
| GST Summary                     | Amount           | Tax  |
| SR # 6%                         | 46.04            | 2.88 |
| Total                           | 46.04            | 2.88 |
| 14/04/2018 18:30                | 1013 012 0120300 |      |
| 0253082 SUBATDAH BINTI ABAS     |                  |      |

AEON TEBRAU CITY  
TEL 1-300-80-AEON (2366)  
THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN



A04060

AEON CO. (M) BHD (176922B-H)  
3RD FLR, AEON TANAH MALURI SC  
JLN. JI. LOKA, TAMAN MALURI  
DAMANSARA, 55100 KUALA LUMPUR  
GST ID : 0C2017394668

SHOPPING HOURS

SUN-THU:10:00 HRS - 22:00 HRS

FRI-SAT:10:00 HRS - 23:00 HRS

|                        |         |
|------------------------|---------|
| 3x 000001032177        | 10.3598 |
| NAMEE MONSTER #3.45    |         |
| Item phone #2.89       | -1.68   |
| 3x 0000007533699       | 32.7058 |
| CL FROZEN EDAMA @10.90 |         |
| 1x 0000003610237       | 9.1598  |
| YAKULT ACE LIG         |         |
| 2x 0000013608854       | 0.4058  |
| PLASTICS BAG #0.20     |         |

Sub-total

Total Sales Inc GST

Rounding Adj

Total After Adj Incl GST

VISA

Acc No. : 429332\*\*\*\*\*1296

Item Count 9 Charge Amt 0.00

Invoice No: 2018041410130120300

GST Summary

ABSENT

Tax

SR # 6%

48.04

2.88

Total

48.04

2.88

14/04/2018 18:30 1013 012 0120300

0253082 SIRAITDAH BINTI ABAS

AEON TEBERU CITY

TEL 1-300-80-AEON (23066)

THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN



A04060

AEON CO. (M) SDN BHD (126926-H)  
3RD FLR, AEON TAMAN MALLURI SC  
JLN JEJAKA, TAMAN MALLURI  
DHERAS, 55100 KUALA LUMPUR  
GST ID : 0C2017394688

SHOPPING HOURS

SUN-THU:1000 HRS - 2200 HRS  
FRI-SAT:1000 HRS - 2300 HRS

|                        |         |
|------------------------|---------|
| 3x 000001032177        | 10.35SR |
| MAMEE MONSTER #3.45    |         |
| Item promo #2.89       | -1.68   |
| 3x 000007533693        | 32.70SR |
| CL FROZEN EDAMA #10.90 |         |
| 1x 000003810237        | 9.15SR  |
| YAKULT ACE LIG         |         |
| 2x 000001998854        | 0.40SR  |
| PLASTICS BAG #0.20     |         |

|                                 |                  |      |
|---------------------------------|------------------|------|
| Sub-total                       | 50.92            |      |
| Total Sales Incl GST            | 50.92            |      |
| Rounding Adj                    | -0.02            |      |
| Total After Adj Incl GST        | 50.90            |      |
| VISA                            | 50.90            |      |
| Acc No.: 428332*****1296        |                  |      |
| Item Count 9 Change Amt         | 0.00             |      |
| Invoice No: 2018041410130120300 |                  |      |
| GST Summary                     | Amount           | Tax  |
| SR # 6%                         | 46.04            | 2.88 |
| Total                           | 46.04            | 2.88 |
| 14/04/2018 18:30                | 1013 012 0120300 |      |
| 0253082 SUBATDAH BINTI ABAS     |                  |      |

AEON TEBRAU CITY  
TEL 1-300-80-AEON (2366)  
THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN



A04061

UNIHAKKA INTERNATIONAL SDN BHD

18 Apr 2018 18:34

(867388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice #: OR18041802170465

| Item                          | Qty | Total  |
|-------------------------------|-----|--------|
| SR 100100000031- 3 Vegie      |     |        |
| \$4.40                        | 1   | \$4.40 |
| SR 100100000084-Add Vegetable |     |        |
| \$0.60                        | 1   | \$0.60 |
| SR 100100000085-Add Meats     |     |        |
| \$0.90                        | 1   | \$0.90 |
| SR 100100000015- Vegetable    |     |        |
| \$1.10                        | 1   | \$1.10 |

Total Amount: \$7.00

GST @6%: \$0.40

Nett Total: \$7.00

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$7.00 |
| Change       | \$0.00 |

| GST Summary  | Amount(\$) | Tax(\$) |
|--------------|------------|---------|
| SR = GST @6% | \$0.00     | 0.40    |

GST REG #000856195584

BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

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UNIHAKKA INTERNATIONAL SDN BHD

18 Apr 2018 18:34

(467368-U)

12, Jalan Tampoi 7/4, Kawasan Perindustrian  
Tempoi & 1200 Johor Bahru, Johor

TAX INVOICE

Invoice #: CH18041802170465

| Item                           | Qty | Total  |
|--------------------------------|-----|--------|
| SR 100100000031- 3 Vtage       | 1   | \$4.40 |
| SR 100100000084-Acid Vegetable | 1   | \$0.60 |
| SR 100100000085-Acid Meats     | 1   | \$0.90 |
| SR 100100000015-Vegetable      | 1   | \$1.10 |

Total Amount: \$7.00  
GST @6%: \$0.40  
Net Total: \$7.00

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$7.00 |
| Change       | \$0.00 |

| GST Summary   | Amount(\$) | Total(\$) |
|---------------|------------|-----------|
| GST + GST @6% | \$0.40     | \$0.40    |

GST REG #0000861925584

BAR WANG RICE & PERMAS JAYA

(Price Inclusive Of GST)

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UNIHAKKA INTERNATIONAL SDN BHD

18 Apr 2018 18:34

(467368-U)

12, Jalan Tampoi 7/4, Kawasan Perindustrian  
Tempoi & 1200 Johor Bahru, Johor

TAX INVOICE

Invoice #: CH18041802170465

| Item                           | Qty | Total  |
|--------------------------------|-----|--------|
| SR 100100000031- 3 Vtage       | 1   | \$4.40 |
| SR 100100000084-Acid Vegetable | 1   | \$0.60 |
| SR 100100000085-Acid Meats     | 1   | \$0.90 |
| SR 100100000015-Vegetable      | 1   | \$1.10 |

Total Amount: \$7.00  
GST @6%: \$0.40  
Net Total: \$7.00

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$7.00 |
| Change       | \$0.00 |

| GST Summary   | Amount(\$) | Total(\$) |
|---------------|------------|-----------|
| GST + GST @6% | \$0.40     | \$0.40    |

GST REG #0000861925584

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(Price Inclusive Of GST)

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UNIHAKKA INTERNATIONAL SDN BHD

16 Apr 2018 18:23

(857388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18041602170486

| Item                             | Qty | Total  |
|----------------------------------|-----|--------|
| SR 100100000035- 1 Meat + 3 Vege | 1   | \$7.10 |
| SR 100100000015- Vegetable       | 1   | \$1.10 |

Total Amount: \$8.20

GST @6%: \$0.46

Nett Total: \$8.20

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$8.20 |
| Change       | \$0.00 |

| GST Summary  | Amount(\$) | Tax(\$) |
|--------------|------------|---------|
| MR = GST @6% | 7.74       | 0.46    |

GST REG #000656195584  
BAR WANG RICE@PERMAS JAYA  
(Price Inclusive Of GST)  
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UNIHAKKA INTERNATIONAL SDN BHD

16 Apr 2018 18:23

(8573AB-LJ)

12, Jalan Tampoi 7/4, Kawasan Petronasman  
Tampoi, 81200 Joner Bahru, Johor

Invoice # : OR18041602170488  
TAX INVOICE

| Item                            | Qty | Total  |
|---------------------------------|-----|--------|
| SR 100100000035-1 Meat + 3 Vege | 1   | \$7.10 |
| SR 100100000015- Vegetable      | 1   | \$1.10 |
|                                 |     |        |

Total Amount: \$8.20  
GST @8%: \$0.48  
Net Total: \$8.20

Payment Mode

CASH Change

| Amount(\$) | Amount(\$) |
|------------|------------|
| 7.10       | 0.00       |

GST Summary

0% = 0.00

GST REG. NO.00056105584

BAR WANG RICE @ PERMAS JAYA

(Price inclusive Of GST)

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UNIHAKKA INTERNATIONAL SDN BHD

16 Apr 2018 18:23

(8573AB-LJ)

12, Jalan Tampoi 7/4, Kawasan Petronasman  
Tampoi, 81200 Joner Bahru, Johor

Invoice # : OR18041602170488  
TAX INVOICE

| Item                            | Qty | Total  |
|---------------------------------|-----|--------|
| SR 100100000035-1 Meat + 3 Vege | 1   | \$7.10 |
| SR 100100000015- Vegetable      | 1   | \$1.10 |
|                                 |     |        |

Total Amount: \$8.20  
GST @8%: \$0.48  
Net Total: \$8.20

Payment Mode

CASH

Change

| Amount(\$) | Amount(\$) |
|------------|------------|
| 7.10       | 0.00       |

GST Summary

0% = 0.00

7.10

0.00

GST REG. NO.00056105584

BAR WANG RICE @ PERMAS JAYA

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704070

PASAR MINI JIN SENG  
379, JALAN PERMAS SATU,  
BANDAR BARU PERMAS JAYA  
81750 PLENTONG, JOHOR.  
TEL : 07-3874904  
(CID. NO. : JM0195368-B)  
(GST NO. : 000150511616)

TAKIRW : 003-1565455  
Cashier : CASHIERS 15/04/18

|   |                         |       |     |
|---|-------------------------|-------|-----|
| 1 | SEAFOOD                 | 23.40 | ZRL |
| 1 | KENKO BEBOLA IKAN 200G  | 2.40  | SR  |
| 1 | SILKEN TOFU 300G        | 1.10  | SR  |
| 1 | VEGETABLES              | 1.00  | ZRL |
| 1 | VEGETABLES              | 5.50  | ZRL |
| 1 | VEGETABLES              | 1.30  | ZRL |
| 1 | VEGETABLES              | 2.20  | ZRL |
| 1 | NAS GOOD MELAKA NOODLES | 3.20  | SR  |
| 1 | VEGETABLES              | 4.00  | ZRL |

Item Count 9  
SUBTOTAL: 44.90

TL:RM 44.90  
6% GST 0.38

----- Payment Details -----  
CASH 100.00  
CASH CHANGE 55.10

15/04/18 08:53 #003-1565455#

CASHIERS

| GST Summary | Amount(RM) | Tax(RM) |
|-------------|------------|---------|
| SR (86%)    | 6.70       | 0.38    |
| ZRL (80%)   | 36.20      | 0.00    |

Thank you  
Please come again  
貨物出门，恕不退换  
GOODS SOLD ARE NOT REFUNDABLE

904070

PASAR MINI JIN SENG  
379, JALAN PERMAS SATU,  
BANDAR BARU PERMAS JAYA  
81750 PLENTONG, JOHOR.  
TEL : 07-3874904  
(CD, NO. JH019536B-D)  
(GST NO. 00015051161B)

TAXINV:003-15654955 15/04/18  
Cashier : CASHIER3

|   |                         |       |     |
|---|-------------------------|-------|-----|
| 1 | SEAFOOD                 | 23.40 | ZRL |
| 1 | KENKO BEBOLA IKAN 200G  | 2.40  | SR  |
| 1 | SILKEN TOFU 300G        | 1.10  | SR  |
| 1 | VEGETABLES              | 1.00  | ZRL |
| 1 | VEGETABLES              | 5.50  | ZRL |
| 1 | VEGETABLES              | 1.30  | ZRL |
| 1 | VEGETABLES              | 2.20  | ZRL |
| 1 | MAS GOOD MELAKA NOODLES | 3.20  | SR  |
| 1 | VEGETABLES              | 4.00  | ZRL |

Item Count 9  
SUBTOTAL: 44.90

TL:RM 44.90  
8% GST 0.38

----- Payment Details -----  
CASH 100.00  
CASH CHANGE 55.10

15/04/18 08:53 #003-15654955  
CASHIER3

| GST Summary | Amount(RM) | Tax(RM) |
|-------------|------------|---------|
| SR (86%)    | 8.70       | 0.38    |
| ZRL (80%)   | 38.20      | 0.00    |

Thank you  
Please come again  
购物出门，恕不退还  
GOODS SOLD ARE NOT REFUNDABLE

704070

PASAR MINI JIN SENG  
379, JALAN PERMAS SATU,  
BANDAR BARU PERMAS JAYA  
81750 PLENTONG, JOHOR.  
TEL : 07-3874904  
(CID. NO. : JM0195368-B)  
(GST NO. : 000150511616)

TAKIRW : 003-1565455  
Cashier : CASHIERS 15/04/18

|   |                         |       |     |
|---|-------------------------|-------|-----|
| 1 | SEAFOOD                 | 23.40 | ZRL |
| 1 | KENKO BEBOLA IKAN 200G  | 2.40  | SR  |
| 1 | SILKEN TOFU 300G        | 1.10  | SR  |
| 1 | VEGETABLES              | 1.00  | ZRL |
| 1 | VEGETABLES              | 5.50  | ZRL |
| 1 | VEGETABLES              | 1.30  | ZRL |
| 1 | VEGETABLES              | 2.20  | ZRL |
| 1 | NAS GOOD MELAKA NOODLES | 3.20  | SR  |
| 1 | VEGETABLES              | 4.00  | ZRL |

Item Count 9  
SUBTOTAL: 44.90

TL:RM 44.90  
6% GST 0.38

----- Payment Details -----  
CASH 100.00  
CASH CHANGE 55.10

15/04/18 08:53 #003-1565455#

CASHIERS

| GST Summary | Amount(RM) | Tax(RM) |
|-------------|------------|---------|
| SR (86%)    | 6.70       | 0.38    |
| ZRL (80%)   | 36.20      | 0.00    |

Thank you  
Please come again  
购物出门，恕不退换  
GOODS SOLD ARE NOT REFUNDABLE

A04076

UNIHAKKA INTERNATIONAL SDN BHD

19 APR 2018 18:22

(857388-L)

12, Jalan Tampoi 7/4, Kawasan Perindustrian  
Tampoi & 1200, Johor Bahru, Johor.

Invoice # : QR18041902170358

TAX INVOICE

| Item                                 | Qty | Total  |
|--------------------------------------|-----|--------|
| SR 100100000030- 2 Vege              | 1   | \$3.30 |
| SR 100100000169- Veggies             | 1   | \$1.30 |
| \$1.30                               | 1   | \$1.30 |
| SR 100100000170- Imported Vegetables | 1   | \$1.60 |
| \$1.60                               | 1   | \$1.60 |
| SR 100100000004- Seafood (S)         | 1   | \$3.70 |
| \$3.70                               | 1   | \$3.70 |
| Total Amount: \$9.00                 |     |        |
| GST @16%: \$0.56                     |     |        |
| Net Total: \$8.44                    |     |        |

| Payment Mode | Amount |
|--------------|--------|
| Cash         | \$8.44 |
| Change       | \$0.00 |

GST Summary

| Amount        | Total |
|---------------|-------|
| SR = GST @ 0% | 0.00  |

GST REG #0000066166584

BAR WANG RICE@PERMAS JAYA

(Price inclusive Of GST)

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UNIHAKKA INTERNATIONAL SDN BHD

19 APR 2018 18:22

(857388-L)

12, Jalan Tampoi 7/4, Kawasan Perindustrian  
Tampoi & 1200, Johor Bahru, Johor.

Invoice # : QR18041902170358

TAX INVOICE

| Item                                 | Qty | Total  |
|--------------------------------------|-----|--------|
| SR 100100000030- 2 Vege              | 1   | \$3.30 |
| SR 100100000169- Veggies             | 1   | \$1.30 |
| \$1.30                               | 1   | \$1.30 |
| SR 100100000170- Imported Vegetables | 1   | \$1.60 |
| \$1.60                               | 1   | \$1.60 |
| SR 100100000004- Seafood (S)         | 1   | \$3.70 |
| \$3.70                               | 1   | \$3.70 |
| Total Amount: \$9.00                 |     |        |
| GST @16%: \$0.56                     |     |        |
| Net Total: \$8.44                    |     |        |

Payment Mode

Cash

Change

GST Summary

SR = GST @ 0%

Amount

\$0.00

\$0.00

\$0.00

Trans#

0-24

0-00

GST REG #0000066166584

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(Price inclusive Of GST)

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UNIHAKKA INTERNATIONAL SDN BHD

18 Apr 2018 18:22

(867388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18041902170358

| Item                              | Qty | Total  |
|-----------------------------------|-----|--------|
| SR 100100000030- 2 Vege           |     |        |
| \$3.30                            | 1   | \$3.30 |
| SR 100100000169- Veggies          |     |        |
| \$1.30                            | 1   | \$1.30 |
| SR 100100000170- Imported Veggies |     |        |
| \$1.60                            | 1   | \$1.60 |
| SR 100100000008- Seafood (S)      |     |        |
| \$3.70                            | 1   | \$3.70 |

Total Amount: \$9.90

GST @6%: \$0.58

Nett Total: \$9.90

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$9.90 |
| Change       | \$0.00 |

| GST Summary  | Amount(\$) | Tax(\$) |
|--------------|------------|---------|
| SR = GST @6% | 0.24       | 0.58    |

GST REG #000666195584

BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

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RP4079

TAX INVOICE

DOMINO'S PIZZA

GST REF NO : 001694261248

DOMINO'S PIZZA PERMAS JAYA  
No.12, Jalan Permas Jaya 10,  
Bander Baru Permas Jaya, 81750 Nusaj  
Johor

CARRY OUT TIMED PAY BY: CASH

Order : 6224 By : HBR\_30263  
Order Time : 10:15:10 Date : 17/04/18

Name : MS JUNE Loo

Pickup Time : 22:00:14

| Qty | Menu      | Desc     | Coupon | Disc | Price |
|-----|-----------|----------|--------|------|-------|
| 1   | 6-HT (TB) | PPG-TREE |        |      | 12.80 |
| 1   | 6-HT (BP) | WTUSIA-1 |        |      | 12.80 |

Total Items : 21.70 25.60

Total Items

Sub-Total : 25.60

Coupon Discount : 21.70

Gross Total : 3.90

Payment : 5.00

Change Due : 01.10

\*6% GST Included : 0.22

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[www.dominos.com.my/smile](http://www.dominos.com.my/smile) and  
receive a 30% off site item e-coupon  
upon survey submission

Survey Code: WBD171560041515

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Owned by

Domino Food Services Sdn Bhd  
Co. No. 419060-A

RD4-079

TAX INVOICE

DOMINO'S PIZZA

GST REF NO : 001694261248

DOMINO'S PIZZA PERMAS JAYA  
No.12, Jalan Permas Jaya, 81750 Nusajaya,  
Bander Baru Permas Jaya, Johor

CARRY OUT TIMED PAY BY: CASH

| Qty | Menu      | Desc     | Coupon | Disc | Price |
|-----|-----------|----------|--------|------|-------|
| 1   | 6-HT (TB) | PPG-TREE |        |      | 12.80 |
| 1   | 6-HT (BP) | WTUSIA-1 |        |      | 12.80 |
|     |           |          |        |      | 21.70 |
|     |           |          |        |      | 25.60 |

|                  |       |
|------------------|-------|
| Total Items      | 1     |
| Sub-Total        | 25.60 |
| Coupon Discount  | 21.70 |
| Grand Total      | 3.90  |
| Payment          | 5.00  |
| Change Due       | 01.10 |
| *6% GST Included | 0.22  |
|                  | 21.70 |
|                  | 25.60 |

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upon survey submission

Survey Code: WBD171560041515

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Co. No. 419060-A

A04-079

TAX INVOICE  
DOMINO'S PIZZA  
GST REF NO : DD1694261248  
DOMINO'S PIZZA PERMAS JAYA  
No.12, Jalan Permas Jaya 10,  
Bandar Baru Permas Jaya, 81750 Masai  
Johor

CARRY OUT TIMED Pay By: CASH

Order : 6224 By : WRR\_30263

Order Time : 10:15:18 Date : 17/04/18

Name: MS JUNE LOO

Pickup Time: 22:00:14

| Qty | Menu      | Desc     | Coupon | Disc | Price       |
|-----|-----------|----------|--------|------|-------------|
| 1   | 6"MT (TE) | FPP-FREE |        |      | 12.80       |
| 1   | 6"MT (BP) | WTUE1A-1 |        |      | 12.80       |
|     |           |          |        |      | 21.70 25.60 |

|                  |   |       |
|------------------|---|-------|
| Total Items      | : |       |
| Sub-Total        | : | 25.60 |
| Coupon Discount  | : | 21.70 |
| Grand Total      | : | 3.90  |
| Payment          | : | 5.00  |
| Change Due       | : | 01.10 |
| *6% GST Included | : | 0.22  |

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upon survey submission

Survey Code: WBD171560041515

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Co. No. 419050-A

A04080

TAX INVOICE  
DOMINO'S PIZZA  
GST REF NO : 001694261246  
DOMINO'S PIZZA PERMAS JAYA  
No.12, Jalan Permas Jaya 10,  
Bandar Baru Permas Jaya, 81750 Masai  
Johor

CARRY OUT NOW Pay By: CASH

Order : 5633 By : 1036  
Order Time : 18:07:35 Date : 11/04/18

Name: MRS ANGEL  
Pickup Time: 18:22:35

| Qty | Menu      | Desc | Coupon   | Disc | Price      |
|-----|-----------|------|----------|------|------------|
| 1   | MGBBQ     |      | LVD1P-Pt |      | 3.80       |
| 1   | REV (CAN) |      | LVD1P-Pt |      | 3.50       |
| 1   | 6"HT (KC) |      | LVD1P-Pt |      | 14.30      |
|     |           |      |          |      | 9.20 21.60 |

|                  |   |       |
|------------------|---|-------|
| Total Items      | : |       |
| Sub-Total        | : | 21.60 |
| Coupon Discount  | : | 9.20  |
| Grand Total      | : | 12.40 |
| Payment          | : | 12.50 |
| Change Due       | : | 00.10 |
| *6% GST Included | : | 0.70  |

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upon survey submission

Survey Code: CBD111560563307

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Co. No. 419060-A

H04080

TAX INVOICE  
DOMINO'S PIZZA

GST REG NO : DD16942614B  
DOMINO'S PIZZA PERMAS JAYA  
NO.12, JALAN PERMAS JAYA 10,  
BANDAR SERI PERMAS JAYA, 81750 MASAI

Name : MRS ANGEL  
Pickup Time : 10:22:35  
Johor

CARRY OUT NOW PAY BY : CASH

Order No : 56533 BY : 1036  
Order Time : 10:07:35 Date : 11/04/18

Name : MRS ANGEL  
Pickup Time : 10:22:35

| Qty | Menu       | Base     | Coupon | Disc  | Price |
|-----|------------|----------|--------|-------|-------|
| 1   | MCHBQ      | LVD1P-PE |        | 3.80  |       |
| 1   | RSV (CAB)  | LVD1P-PE |        | 3.50  |       |
| 1   | 6"HT (EOL) | LVD1P-WS |        | 14.30 |       |

\$ . 20 21.60

| Total Items      |   |       |
|------------------|---|-------|
| Sub-Total        | : | 21.60 |
| Coupon Discount  | : | 9.20  |
| Grand Total      | : | 12.40 |
| Payment          | : | 12.50 |
| Change Due       | : | 0.10  |
| *6% GST Included | : | 0.70  |

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[www.dominos.com.my/smile](http://www.dominos.com.my/smile) and  
receive a 30% off side item e-coupon  
upon survey submission

Survey Code: CB011560563907

Thank you for visiting Domino's.

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Co. No. 419050-A

A04080

TAX INVOICE

DOMINO'S PIZZA

GST REG No : 001694261248

DOMINO'S PIZZA PERMAS JAYA

No 12, Jalan Permas Jaya 10,

Bandar Baru Permas Jaya, 81750 Masai

Johor

CARRY OUT NOW PAY BY: CASH

Order No : 156339 Rev : 1036

Order Time : 18:07:35 Date : 11/04/18

Name : MRS ANGEE

Pickup Time : 18:22:35

| Qty | Menu       | Desc | Coupon   | Disc  | Price |
|-----|------------|------|----------|-------|-------|
| 1   | MCMBQ      |      | LVD1P-PT | 3.80  |       |
| 1   | REV (CASH) |      | LVD1P-PT | 3.50  |       |
| 1   | 6''HT (KC) |      | LVD1P-PT | 14.30 |       |

Total Items : 9.20 21.60

Total Items

Sub-Total : 21.60

Coupon Discount : 9.20

Grand Total : 12.40

Payment : 12.50

Change Due : 00.10

\*6% GST Included : 0.70

SUPPORT OUR SMILE CAMPAIGN : )

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Let Us Know At  
[www.dominos.com.my/smile](http://www.dominos.com.my/smile) and  
receive a 30% off side item & coupon  
upon survey submission

Survey Code: CNDL1560563307

Thank You For Visiting Domino's.

Please Come Again!

1 - 3 0 0 - 8 8 8 - 3 3 3

[www.dominos.com.my](http://www.dominos.com.my)

We are compliant to the PPA 2010.  
Visit [www.dominos.com.my/terms](http://www.dominos.com.my/terms)  
to view our Personal Data  
Protection Policy.

Owned by  
Domino Food Services Bhd  
Co. No. 4130050-A

904082

THE COFFEE BEAN  
& TEA LEAF (M) SDN. BHD.  
Company No.:441970-H  
Lot F36, First Floor,  
Aeon Mall Bdr Dato' Onn,  
No.3 Jln Dato' Onn 3, Bdr Dato' Onn  
81100 Johor Bahru, Johor  
GST No.:000384106496

**Tax Invoice**

08/04/2018 14:26 BS12292

| Qty | Descriptions  | Amount       |
|-----|---------------|--------------|
| 1   | CAFE LATTE -S | 11.32 T      |
|     | STTL          | 11.32        |
|     | 6% GST        | 0.68         |
| 1   | <b>TOTAL</b>  | <b>12.00</b> |
|     | CASH          | 12.00        |
|     | CHANGE        | 0.00         |

| GST Summary  | Amount | Tax  |
|--------------|--------|------|
| T:6% GST     | 11.32  | 0.68 |
| Z:Zero Rated | 0.00   | 0.00 |

PASSION FOR COFFEE & TEA SINCE 1963  
All Bean Points earned from  
Jan-Dec will expire by  
31st March the following year



Scan and provide us your feedback!

----- WIFI Password -----  
**9PJz5t8n**

TBL  
Csh:PT17750 DL-PT AZMEER SHAH  
POS:T002 Shf:201804081

944082

THE COFFEE BEAN

& TEA LEAF (M) SDN. BHD.

Company No.:441970-H

Lot F36, First Floor,

Aeon Mall, Dato' Onn Jln, Dato' Onn,

No.3 Jln Dato' Onn 3, Brd Dato' Onn

81100 Johor Bahru, Johor

GST No.:000384106496

**Tax Invoice**

08/04/2018 14:26 B512292

Qty Description Amount

1 CAFE LATTE -S 11.32 T

S T T L 11.32  
6% GST 0.68

1 TOTAL 12.00  
CASH 12.00

CHANGE 0.00

| GST Summary  | Amount | Tax  |
|--------------|--------|------|
| T:6% GST     | 11.32  | 0.68 |
| Z:Zero Rated | 0.00   | 0.00 |

PASSION FOR COFFEE & TEA SINCE 1963

All Bean Points earned from  
Jan-Dec will expire by  
31st March the following year



Scan and provide us your feedback!

----- WiFi Password -----  
9P J2E 18n

TBL  
Csh:PT17750 DL-PT AZMEER SHAH  
POS:TO02 Shf:201804081

904082

THE COFFEE BEAN  
& TEA LEAF (M) SDN. BHD.  
Company No.:441970-H  
Lot F36, First Floor,  
Aeon Mall Bdr Dato' Onn,  
No.3 Jln Dato' Onn 3, Bdr Dato' Onn  
81100 Johor Bahru, Johor  
GST No.:000384106496

**Tax Invoice**

08/04/2018 14:26 BS12292

| Qty | Descriptions  | Amount       |
|-----|---------------|--------------|
| 1   | CAFE LATTE -S | 11.32 T      |
|     | STTL          | 11.32        |
|     | 6% GST        | 0.68         |
| 1   | <b>TOTAL</b>  | <b>12.00</b> |
|     | CASH          | 12.00        |
|     | CHANGE        | 0.00         |

| GST Summary  | Amount | Tax  |
|--------------|--------|------|
| T:6% GST     | 11.32  | 0.68 |
| Z:Zero Rated | 0.00   | 0.00 |

PASSION FOR COFFEE & TEA SINCE 1963  
All Bean Points earned from  
Jan-Dec will expire by  
31st March the following year



Scan and provide us your feedback!

----- WIFI Password -----  
**9PJz5t8n**

TBL  
Csh:PT17750 DL-PT AZMEER SHAH  
POS:T002 Shf:201804081

A04085

De Maximum Thai Express Sdn Bhd

1241045-D

Buk 2, Unit G1 & G2, Bestari Terrace,  
Lot PTD 182808 & PTD 143216,  
Jalan Danga, Taman Nusa Bestari, 61300

TAX INVOICE NO

6664

Date: 14/04/2018 11:28:59 PM

Cashier: s201

Waiter: ANJO

City/Credit/Debit/Cash

Unit Price

Total RM

|   |      |                    |       |       |
|---|------|--------------------|-------|-------|
| 1 | D15  | THAI ICE TEA       | 8.80  | 8.80  |
| 1 | FRO1 | BELACAN FRIED RICE | 12.80 | 12.80 |

Total Amount:

21.60

Rounding Adj:

0.00

Total Amount:

21.60

**TOTAL:**

**RM 21.80**

Type 2 Qty: 2

14/04/2018

A04085

**De Maximum Thai Express Sdn Bhd**

1241045-D

Blk 2, Unit G1 & G2, Bestari Terrace,  
Lot PTD 182908 & PTD 143216,  
Jalan Danga, Taman Nusa Bestari, 81300

**TAX INVOICE NO**

6664

**8**

Date: 14/04/2018 11:28:59 PM

Cashier: s201

Waiter: ANJO

| Qty | Code/Desc          | Unit Price | Total RM |
|-----|--------------------|------------|----------|
| 1   | D15                | 6.90       | 6.90     |
|     | THAI ICE TEA       |            |          |
| 1   | FR01               | 12.90      | 12.90    |
|     | BELACAN FRIED RICE |            |          |
|     | Total Amount:      |            | 21.80    |
|     | Rounding Adj:      |            | 0.00     |
|     | Total Amount:      |            | 21.80    |

**TOTAL: RM 21.80**

Type 2 Qty: 2 14/04/2018

... Xposmart WiFiPOS Since 1985 ...

A04085

De Maximum Thai Express Sdn Bhd

1241046-D

Blk 2, Unit G1 & G2, Bestari Terrace,  
Lot PTD 182908 & PTD 143216,  
Jalan Danga, Taman Nusa Bestari, 43300

TAX INVOICE NO [ 8 ]

6684

Date: 14/04/2018 11:28:59 PM

Cashier: 5201

Waiter: ANJO

| Qty | Code/Desc               | Unit Price | Total RM |
|-----|-------------------------|------------|----------|
| 1   | D15 THAI ICE TEA        | 6.80       | 6.80     |
| 1   | PR01 BELACAN FRIED RICE | 12.80      | 12.80    |

Total Amount:

21.60

Rounding Adj:

0.00

Total Amount:

21.60

**TOTAL:** \_\_\_\_\_ **RM 21.80**

Type: 2 Qty: 2 \_\_\_\_\_

14/04/2018

.... XposSmart WiFiPOS Since 1985....

*A04086*

AEON CO. (N) BHD (126926-H)  
3RD FLR, AEON TAMAN MALURI SC  
JLN JEJAKA, TAMAN MALURI  
CHERAS, 55100 KUALA LUMPUR  
GST ID : 002017394688

SHOPPING HOURS

SUN-THU:1000 HRS - 2200 HRS  
FRI-SAT:1000 HRS - 2300 HRS

VALUED CUSTOMER: 1170086176

|                 |        |
|-----------------|--------|
| 1x 000000811101 | 2.5098 |
| TAMAGO (S)      |        |
| DISC 30% #1.75  | -0.75  |

Sub-total 1.75

Total Sales Incl GST 1.75

Total After Adj Incl GST 1.75

CASH 1.80

Item Count 1 Change Amt 0.05

Invoice No: 2018041810090010447

| GST Summary | Amount | Tax |
|-------------|--------|-----|
|-------------|--------|-----|

|         |      |      |
|---------|------|------|
| SR @ 6% | 1.65 | 0.10 |
|---------|------|------|

|       |      |      |
|-------|------|------|
| Total | 1.65 | 0.10 |
|-------|------|------|

18/04/2018 20:27 1009 001 0010447

0308654 PAVITHRA

AEON TAMAN UNIVERSITI  
TEL 1-300-80-AEON (2366)  
THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN



*Abdo*

AEON CO. (M) BHD (1126926-H)  
3RD FLR, AEON TAMAN MALURI SC  
JLN JEJAKA, TAMAN MALURI  
CHERAS, 55100 KUALA LUMPUR  
GST ID : 002017394688  
SHOPPING HOURS  
SUN-THU:1000 HRS - 2200 HRS  
FRI-SAT:1000 HRS - 2300 HRS

VALUED CUSTOMER: 1170088178

|    |                |        |
|----|----------------|--------|
| 1x | 000000811101   | 2.5098 |
|    | TAMAGO (\$)    |        |
|    | DISC 30% #1.75 | -0.75  |

|                                 |                  |
|---------------------------------|------------------|
| Sub-total                       | 1.75             |
| Total Sales Incl GST            | 1.75             |
| Total After Adj Inc GST         | 1.75             |
| CASH                            | 1.80             |
| Item Count 1                    | Change Amrt 0.05 |
| Invoice No: 2018041810090010447 |                  |
| GST Summary                     | Amount Tax       |
| SR @ 6%                         | 1.65 0.10        |
| Total                           | 1.65 0.10        |
| 18/04/2018 20:27                | 1009 001 0010447 |
| 0306654 PAVITHRA                |                  |

AEON TAMAN UNIVERSITI  
TEL 1-300-80-AEON (2366)  
THANK YOU FOR YOUR PATRONAGE  
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*Abdo*

AEON CO. (M) BHD (1126926-H)  
3RD FLR, AEON TAMAN MALURI SC  
JLN JEJAKA, TAMAN MALURI  
CHERAS, 55100 KUALA LUMPUR  
GST ID : 002017394688  
SHOPPING HOURS  
SUN-THU:1000 HRS - 2200 HRS  
FRI-SAT:1000 HRS - 2300 HRS

VALUED CUSTOMER: 1170088178

|    |                |        |
|----|----------------|--------|
| 1x | 000000811101   | 2.5098 |
|    | TAMAGO (\$)    |        |
|    | DISC 30% #1.75 | -0.75  |

|                                 |                  |
|---------------------------------|------------------|
| Sub-total                       | 1.75             |
| Total Sales Incl GST            | 1.75             |
| Total After Adj Inc GST         | 1.75             |
| CASH                            | 1.80             |
| Item Count 1                    | Change Amrt 0.05 |
| Invoice No: 2018041810090010447 |                  |
| GST Summary                     | Amount Tax       |
| SR @ 6%                         | 1.65 0.10        |
| Total                           | 1.65 0.10        |
| 18/04/2018 20:27                | 1009 001 0010447 |
| 0306654 PAVITHRA                |                  |

AEON TAMAN UNIVERSITI  
TEL 1-300-80-AEON (2366)  
THANK YOU FOR YOUR PATRONAGE  
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A04098

AEON CO. (M) BHD (128928-H)  
3RD FLR, AEON TAMAN MALURI SC  
JLN JEJAKA, TAMAN MALURI  
CHERAS, 55100 KUALA LUMPUR  
GST ID : 002017394688  
SHOPPING HOURS  
SUN-THU:1000 HRS - 2230 HRS  
FRI-SAT:1000 HRS - 2300 HRS

|                  |        |
|------------------|--------|
| 1x 000000417869  | 4.00SR |
| GREEN PEA CHEESE |        |
| 1x 000000418294  | 3.90SR |
| BIG NUT BREAD    |        |
| 1x 000000418218  | 2.30SR |
| ONION CHEESE     |        |

|                                 |                  |      |
|---------------------------------|------------------|------|
| Sub-total                       | 10.20            |      |
| Total Sales Incl GST            | 10.20            |      |
| Total After Adj Incl GST        | 10.20            |      |
| CASH                            | 10.20            |      |
| Item Count 3                    | Change Amt 0.00  |      |
| Invoice No: 2018042210100260452 |                  |      |
| GST Summary                     | Amount           | Tax  |
| SR @ 8%                         | 9.62             | 0.58 |
| Total                           | 9.62             | 0.58 |
| 22/04/2018 19:29                | 1010 026 0260452 |      |
| 0304271 PJ NORSYAZWANA          |                  |      |

AEON PERMAS JAYA  
TEL 1-300-80-AEON (2388)  
THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN.



A04098

AEON CO. (M) BHD (128928-H)  
3RD FLR, AEON TAMAN MALURI SC  
JLN JEJAKA, TAMAN MALURI  
CHERAS, 55100 KUALA LUMPUR  
GST ID : 002017394688  
SHOPPING HOURS  
SUN-THU:1000 HRS - 2230 HRS  
FRI-SAT:1000 HRS - 2300 HRS

|                  |        |
|------------------|--------|
| 1x 000000417869  | 4.00SR |
| GREEN PEA CHEESE |        |
| 1x 000000418294  | 3.90SR |
| BIG NUT BREAD    |        |
| 1x 000000418218  | 2.30SR |
| ONION CHEESE     |        |

|                                 |                  |      |
|---------------------------------|------------------|------|
| Sub-total                       | 10.20            |      |
| Total Sales Incl GST            | 10.20            |      |
| Total After Adj Incl GST        | 10.20            |      |
| CASH                            | 10.20            |      |
| Item Count 3                    | Change Amt 0.00  |      |
| Invoice No: 2018042210100260452 |                  |      |
| GST Summary                     | Amount           | Tax  |
| SR @ 8%                         | 9.62             | 0.58 |
| Total                           | 9.62             | 0.58 |
| 22/04/2018 19:29                | 1010 026 0260452 |      |
| 0304271 PJ NORSYAZWANA          |                  |      |

AEON PERMAS JAYA  
TEL 1-300-80-AEON (2388)  
THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN.



Ao 4078

AEON CO. (M) BHD (128928-H)  
3RD FLR, AEON TAMAN MALLURI SC  
JLN JEJAKA, TAMAN MALLURI  
CHeras, 55100 KUALA LUMPUR  
GST ID : 002017384588

SUN-THU:1000 HRS - 2230 HRS  
FRI-SAT:1000 HRS - 2300 HRS

|                  |        |
|------------------|--------|
| 1x 000000417869  | 4.00SR |
| GREEN PEA CHEESE |        |
| 1x 000000418234  | 3.90SR |
| BIG NUT BREAD    |        |
| 1x 000000418218  | 2.30SR |
| ONION CHEESE     |        |

|                                 |                  |      |
|---------------------------------|------------------|------|
| Sub-total]                      | 10.20            |      |
| Total Sales Incl GST            | 10.20            |      |
| Total After Adj Incl GST        | 10.20            |      |
| CASH                            | 10.20            |      |
| Item Count 3                    | Charge Amt       | 0.00 |
| Invoice No: 2018042210100260452 | Amount           | Tax  |
| GST Summary                     |                  |      |
| SR \$ 68                        | 9.62             | 0.58 |
| Total                           | 9.62             | 0.58 |
| 22/04/2018 19:29                | 1010 026 0260452 |      |
| 0304271 PJ NORSYAZWANA          |                  |      |

AEON PERMAS JAYA  
TEL 1-300-80-AEON (2368)  
THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN.



Ap4/07

RESTORAN HWA MUI SUTERA SDN BHD

50,JALAN SUTERA TANJUNG 5/4  
TAMAN SUTERA UTAMA,  
81300 SKUDAI JOHOR,  
TEL: 607-582 5513

[ last ID : 001177063424 ]

TAX INVOICE

Table  
15

| Inv No : | 74865 | Cashier: | walter-Walter | Date : | 29/04/2018 - 1:06:30 PM | Gst | Description              | Total (RM)    | Tax      |
|----------|-------|----------|---------------|--------|-------------------------|-----|--------------------------|---------------|----------|
|          |       |          |               |        |                         |     | 1 BLACK PEPPER           | 18.00 SR      |          |
|          |       |          |               |        |                         |     | 1 CHEESY CHICKEN CHOP    | 20.90 SR      |          |
|          |       |          |               |        |                         |     | 1 GRILLED BLACK PEPPER   | 20.90 SR      |          |
|          |       |          |               |        |                         |     | 1 KEN CHOP               |               |          |
|          |       |          |               |        |                         |     | 1 FRIED KUEY TEOW        | 8.00 SR       |          |
|          |       |          |               |        |                         |     | 1 BUTTER & KAYA TOAST    | 2.40 SR       |          |
|          |       |          |               |        |                         |     | 1 TEA (B)                | 3.30 SR       |          |
|          |       |          |               |        |                         |     | 1 APPLE JUICE (ICE)      | 8.80 SR       |          |
|          |       |          |               |        |                         |     | 1 SOURSOP SMOOTHIES      | 7.30 SR       |          |
|          |       |          |               |        |                         |     | Total Amt Incl @ GST 6%: | 91.50         |          |
|          |       |          |               |        |                         |     | Rounding Adjustment      | 0.00          |          |
|          |       |          |               |        |                         |     | <b>TOTAL</b>             | <b>91.50</b>  |          |
|          |       |          |               |        |                         |     | CASH                     | 101.50        |          |
|          |       |          |               |        |                         |     | <b>Change Returned</b>   | <b>10.00-</b> |          |
|          |       |          |               |        |                         |     | Item Count :             | 8             |          |
|          |       |          |               |        |                         |     | GST Summary              | Amount (RM)   | Tax (RM) |
|          |       |          |               |        |                         |     | SR 6%                    | 86.32         | 5.18     |

Ap44/07

RESTORAN HWA MUI SUTERA SDN BHD

50,JALAN SUTERA TANJUNG 5/4  
TAMAN SUTERA UTAMA,  
81300 SKUDAI JOHOR,  
TEL: 607-582 5513

[ last ID : 001177063424 ]

TAX INVOICE

Table  
15

Inv No : 74865

Cashier: waiter-Waiter

Date : 29/04/2018 - 1:06:30 PM

| Qty | Description                   | Amount (RM)   | Tax      | Total (RM) |
|-----|-------------------------------|---------------|----------|------------|
| 1   | BLACK PEPPER                  | 18.00         | 0.00     | 18.00 SR   |
| 1   | CHEESY CHICKEN CHOP           | 20.90         | 0.00     | 20.90 SR   |
| 1   | GRILLED BLACK PEPPER KEN CHOP | 20.90         | 0.00     | 20.90 SR   |
| 1   | FRIED KUEY TEOW               | 0.00          | 0.00     | 0.00 SR    |
| 1   | BUTTER & KAYA TOAST           | 2.40          | 0.00     | 2.40 SR    |
| 1   | TEA (B)                       | 3.30          | 0.00     | 3.30 SR    |
| 1   | APPLE JUICE (ICE)             | 0.80          | 0.00     | 0.80 SR    |
| 1   | SOURSORO SMOOTHIES            | 7.30          | 0.00     | 7.30 SR    |
|     | Total Amt Incl @ GST 6%:      |               | 01.50    |            |
|     | Rounding Adjustment           |               | 0.00     |            |
|     | <b>TOTAL</b>                  | <b>91.50</b>  |          |            |
|     | CASH                          | 101.50        |          |            |
|     | <b>Change Returned</b>        | <b>10.00-</b> |          |            |
|     | Item Count : 8                |               |          |            |
|     | GST Summary                   | Amount (RM)   | Tax (RM) |            |
|     | SR 6%                         | 86.32         | 5.18     |            |

A04/07

RESTORAN HWA MUI SUTERA SDN BHD

50,JALAN SUTERA TANJUNG 5/4  
TAMAN SUTERA UTAMA,  
81300 SKUDAI JOHOR  
TEL: 607-582 5513  
[ GST ID : 001177063424 ]

TAX INVOICE

Table  
15

Inv No : 74885

Cashier : walter-Walter

Date : 29/04/2018 - 1:56:30 PM

| Qty | Description                      | Total (RM) | Tax |
|-----|----------------------------------|------------|-----|
| 1   | BLACK PEPPER                     | 18.90      | SR  |
| 1   | CHEESY CHICKEN CHOP              | 20.90      | SR  |
| 1   | GRILLED BLACK PEPPER<br>KEN CHOP | 20.90      | SR  |
| 1   | FRIED KUEY TEOW                  | 8.00       | SR  |
| 1   | BUTTER & KAYA TOAST              | 2.40       | SR  |
| 1   | TEA (B)                          | 3.30       | SR  |
| 1   | APPLE JUICE (ICE)                | 8.80       | SR  |
| 1   | SOURSOP SMOOTHIES                | 7.30       | SR  |

Total Amt Incl. @ GST 6% : 91.50

Rounding Adjustment : 0.00

**TOTAL 91.50**

CASH : 101.50

Change Returned : 10.00-

Item Count : 8

| GST Summary | Amount (RM) | Tax (RM) |
|-------------|-------------|----------|
| SR 6%       | 86.32       | 5.18     |

A04110

TAX INVOICE  
DOMINO'S PIZZA  
GST REF NO : 001694261248  
DOMINO'S PIZZA TAMAN UNIVERSITI  
30, Jln Kabudayaan 7, Tmn Universiti  
81300 Skudai, Johor

CARRY OUT NOW Pay By: CASH

Order : 8554 By : 5556  
Order Time : 13:14:55 Date : 28/04/18

Name: MRS YUEN  
Pickup Time: 13:29:55

| Qty | Menu      | Desc | Coupon   | Disc | Price       |
|-----|-----------|------|----------|------|-------------|
| 1   | 6"HT (KB) |      | LWF1-P51 |      | 15.60       |
| 1   | 6"HT (KB) |      | LWF1-P51 |      | 15.60       |
| 1   | CHICK     |      | AOA1-AD6 |      | 14.50       |
|     |           |      |          |      | 14.80 45.70 |

|                  |   |        |
|------------------|---|--------|
| Total Items      | : | 7      |
| Sub-Total        | : | 45.70  |
| Coupon Discount  | : | 14.80  |
| Grand Total      | : | 30.90  |
| Payment          | : | 101.00 |
| Change Due       | : | 70.10  |
| *5% GST Included | : | 1.75   |

SUPPORT OUR SMILE CAMPAIGN : )

Did we smile at you?

Let us know at

[www.dominos.com.my/smile](http://www.dominos.com.my/smile) and  
receive a 30% off side item e-coupon  
upon survey submission

Survey Code: CBD280740655414

Thank you for visiting Domino's.

Please Come Again!

1 - 3 0 0 - 8 8 8 - 3 3 3

[www.dominos.com.my](http://www.dominos.com.my)

We are compliant to the PDPA 2010.

Visit [www.dominos.com.my/terms](http://www.dominos.com.my/terms)  
to view our Personal Data  
Protection Policy.

Owned by  
Domino Food Services Sdn Bhd  
Co. No. 419060-A

*Abu110*

TAX INVOICE

DOMINO'S PIZZA

GST REG NO : 001694261248

DOMINO'S PIZZA TAMAN UNIVERSITI  
30, Jln Kubusyen 7, Tmn Universiti  
81300 Skudai, Johor

CARRY OUT NOW

PAY BY: CASH

Order : 8554 By : 5586

Order Time : 13:14:55 Date : 28/04/18

Name : KMS YUEN

Pickup Time : 13:29:55

| Qty | Menu      | Desc | Coupon   | Disc | Price |
|-----|-----------|------|----------|------|-------|
| 1   | 6-HT (KB) |      | LAF1-PST |      | 15.60 |
| 1   | 6-HT (KB) |      | LAF1-PST |      | 15.60 |
| 1   | CRAN      |      | AOA1-ACT |      | 14.50 |

14.80 45.70

Total Items

Sub-Total : 45.70

Coupon Discount : 14.80

Gross Total : 30.90

Payment : 101.00

Change Due : 70.10

Gst Included : 1.75

SUPPORT OUR SMILE CAMPAIGN : )

Did we smile at you?

Let us know at

[www.dominos.com.my/smile](http://www.dominos.com.my/smile) and  
receive a 30% off side item e-coupon  
upon survey submission

Survey Code: CBD280740655414

Thank you for visiting Domino's.

Please Come Again!

1 - 3 0 0 - 8 0 0 - 3 3 3

[www.dominos.com.my](http://www.dominos.com.my)

We are compliant to the POPIA 2010.

Visit [www.dominos.com.my/terms](http://www.dominos.com.my/terms)  
to view our Personal Data  
Protection Policy.

Owned by

Domino Food Services Sdn Bhd  
Co. No. 419060-A

A04110

TAX INVOICE  
DOMINO'S PIZZA  
GST REF NO : 001694261248  
DOMINO'S PIZZA TAMAN UNIVERSITI  
30, Jln Kabudayaan 7, Tmn Universiti  
81300 Skudai, Johor

CARRY OUT NOW Pay By: CASH

Order : 8554 By : 5556  
Order Time : 13:14:55 Date : 28/04/18

Name: MRS YUEN  
Pickup Time: 13:29:55

| Qty | Menu      | Desc | Coupon   | Disc | Price       |
|-----|-----------|------|----------|------|-------------|
| 1   | 6"HT (KB) |      | LWF1-P51 |      | 15.60       |
| 1   | 6"HT (KB) |      | LWF1-P51 |      | 15.60       |
| 1   | CHICK     |      | AOA1-AD6 |      | 14.50       |
|     |           |      |          |      | 14.80 45.70 |

|                  |   |        |
|------------------|---|--------|
| Total Items      | : | 7      |
| Sub-Total        | : | 45.70  |
| Coupon Discount  | : | 14.80  |
| Grand Total      | : | 30.90  |
| Payment          | : | 101.00 |
| Change Due       | : | 70.10  |
| *5% GST Included | : | 1.75   |

SUPPORT OUR SMILE CAMPAIGN : )

Did we smile at you?

Let us know at

[www.dominos.com.my/smile](http://www.dominos.com.my/smile) and  
receive a 30% off side item e-coupon  
upon survey submission

Survey Code: CBD280740655414

Thank you for visiting Domino's.

Please Come Again!

1 - 3 0 0 - 8 8 8 - 3 3 3

[www.dominos.com.my](http://www.dominos.com.my)

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to view our Personal Data  
Protection Policy.

Owned by  
Domino Food Services Sdn Bhd  
Co. No. 419060-A

A04111

TAX INVOICE  
DOMINO'S PIZZA  
GST REF NO : 001694261248  
DOMINO'S PIZZA TAMAN UNIVERSITI  
30, Jln Reburdayan 7, Tmn Universiti  
81300 Skudai, Johor

CARRY OUT NOW Pay By: CASH

Order : 6587 By : 5586  
Order Time : 13:19:29 Date : 28/04/18

Name : MS NIMA  
Pickup Time : 13:34:29

| Qty | Menu      | Desc | Coupon   | Disc | Price       |
|-----|-----------|------|----------|------|-------------|
| 1   | PLSB-R    |      |          |      | 0.20        |
| 1   | RCD       |      | AOA4-ADC |      | 14.50       |
| 1   | PEP (CAN) |      | LVDR-RG1 |      | 3.50        |
| 1   | PEP (CAN) |      | LVDR-RG1 |      | 3.50        |
| 1   | T/B       |      | LVDR-RG1 |      | 7.50        |
| 1   | 9"MT (AC) |      | LVDR-RG1 |      | 27.80       |
|     |           |      |          |      | 17.40 57.00 |

|                  |   |       |
|------------------|---|-------|
| Total Items      | : |       |
| Sub-Total        | : | 57.00 |
| Coupon Discount  | : | 17.40 |
| Grand Total      | : | 39.60 |
| Payment          | : | 40.00 |
| Change Due       | : | 00.40 |
| *6% GST included | : | 2.24  |

SUPPORT OUR SMILE CAMPAIGN : )

Did we smile at you?

Let us know at  
[www.dominos.com.my/smile](http://www.dominos.com.my/smile) and  
receive a 30% off side item e-coupon  
upon survey submission  
Survey Code: CBD280740855719

Thank you for visiting Domino's.

Please Come Again!

1 - 3 0 0 - 6 8 8 - 3 3 3

[www.dominos.com.my](http://www.dominos.com.my)

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to view our Personal Data  
Protection Policy.

Owned by  
Domino Food Services sdn Bhd  
Co. No. 41908-A

A04111

TAX INVOICE  
DOMINO'S PIZZA  
GST REF NO : 001694261248  
DOMINO'S PIZZA TAMAN UNIVERSITI  
30, Jln Reburdayan 7, Tmn Universiti  
81300 Skudai, Johor

CARRY OUT NOW Pay By: CASH

Order : 6587 By : 5586  
Order Time : 13:19:29 Date : 28/04/18

Name : MS NIMA  
Pickup Time : 13:34:29

| Qty | Menu      | Desc | Coupon   | Disc | Price       |
|-----|-----------|------|----------|------|-------------|
| 1   | PLSB-R    |      |          |      | 0.20        |
| 1   | RCD       |      | AOA4-ADC |      | 14.50       |
| 1   | PEP (CAN) |      | LVDR-RG1 |      | 3.50        |
| 1   | PEP (CAN) |      | LVDR-RG1 |      | 3.50        |
| 1   | T/B       |      | LVDR-RG1 |      | 7.50        |
| 1   | 9"MT (AC) |      | LVDR-RG1 |      | 27.80       |
|     |           |      |          |      | 17.40 57.00 |

|                  |   |       |
|------------------|---|-------|
| Total Items      | : |       |
| Sub-Total        | : | 57.00 |
| Coupon Discount  | : | 17.40 |
| Grand Total      | : | 39.60 |
| Payment          | : | 40.00 |
| Change Due       | : | 00.40 |
| *6% GST included | : | 2.24  |

SUPPORT OUR SMILE CAMPAIGN : )

Did we smile at you?

Let us know at  
[www.dominos.com.my/smile](http://www.dominos.com.my/smile) and  
receive a 30% off side item e-coupon  
upon survey submission  
Survey Code: CBD280740855719

Thank you for visiting Domino's.

Please Come Again!

1 - 3 0 0 - 6 8 8 - 3 3 3

[www.dominos.com.my](http://www.dominos.com.my)

We are compliant to the PDPA 2010.  
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Protection Policy.

Owned by  
Domino Food Services sdn Bhd  
Co. No. 41908-A

A04111

TAX INVOICE  
DOMINO'S PIZZA  
GST REF NO : 001694261248  
DOMINO'S PIZZA TAMAN UNIVERSITI  
30, Jln Reburdayaan 7, Tmn Universiti  
81300 Skudai, Johor

CARRY OUT NOW Pay By: CASH

Order : 6587 By : 5586  
Order Time : 13:19:29 Date : 28/04/18

Name : MS NIMA  
Pickup Time : 13:34:29

| Qty | Menu      | Desc | Coupon   | Disc | Price       |
|-----|-----------|------|----------|------|-------------|
| 1   | PLSB-R    |      |          |      | 0.20        |
| 1   | RCD       |      | AOA4-ADC |      | 14.50       |
| 1   | PEP (CAN) |      | LVDR-RG1 |      | 3.50        |
| 1   | PEP (CAB) |      | LVDR-RG1 |      | 3.50        |
| 1   | T/B       |      | LVDR-RG1 |      | 7.50        |
| 1   | 9"MT (AC) |      | LVDR-RG1 |      | 27.80       |
|     |           |      |          |      | 17.40 57.00 |

|                  |   |       |
|------------------|---|-------|
| Total Items      | : |       |
| Sub-Total        | : | 57.00 |
| Coupon Discount  | : | 17.40 |
| Grand Total      | : | 39.60 |
| Payment          | : | 40.00 |
| Change Due       | : | 00.40 |
| *6% GST included | : | 2.24  |

SUPPORT OUR SMILE CAMPAIGN : )

Did we smile at you?

Let us know at

[www.dominos.com.my/smile](http://www.dominos.com.my/smile) and

receive a 30% off side item e-coupon

upon survey submission

Survey Code: CBD280740855719

Thank you for visiting Domino's.

Please Come Again!

1 - 3 0 0 - 6 8 8 - 3 3 3

[www.dominos.com.my](http://www.dominos.com.my)

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Visit [www.dominos.com.my/Terms](http://www.dominos.com.my/Terms)  
to view our Personal Data  
Protection Policy.

Owned by  
Domino's Food Services Sdn Bhd  
Co. No. 41908-A

804113

VHM Aeon Tebrau City  
8117, Second Floor,  
Aeon Tebrau City,  
1, Jalan Desa Tebrau,  
Taman Desa Tebrau,  
81100 Johor Bahru, Johor.  
002105827328

**\* TAX INVOICE \***

Order No. 1000070 17/04/2018 07:13 PM  
Receipt No.:003-1227834 Pax: 1  
Cashier :Cashier  
Eat In

| Item                                       | Qty | U.Price | Amount | Tax   |
|--------------------------------------------|-----|---------|--------|-------|
| FG-A00019<br>Green Tea                     | 2   | 1.50    | 3.00   | SR    |
| FG-H00027<br>Chikuwa Tempura               | 1   | 3.80    | 3.80   | SR    |
| FG-H00030<br>Karaage                       | 1   | 3.80    | 3.80   | SR    |
| FG-Y00133<br>Otm Spicy Yakiniku Bowl R     | 1   | 16.80   | 16.80  | SR    |
| FG-Y00226<br>Otm Spicy Teri Chicken Bowl R | 1   | 16.80   | 16.80  | SR    |
| FG-Y00229<br>Otm Teri Katsu Set            | 1   | 18.80   | 18.80  | SR    |
| FG-Y00260<br>Katsu Sauce                   | 1   | 0.00    | 0.00   | SR    |
| FG-Y00264<br>Miso Soup                     | 1   | 0.00    | 0.00   | SR    |
| FG-Y00229<br>Otm Teri Katsu Set            | 1   | 18.80   | 18.80  | SR    |
| FG-Y00267<br>Taru Taru Sauce               | 1   | 0.00    | 0.00   | SR    |
| FG-Y00265<br>Wakame Soup                   | 1   | 0.00    | 0.00   | SR    |
| <b>SubTotal</b>                            |     | :       |        | B1.80 |
| <b>Total</b>                               |     | :       |        | B1.80 |

**TOTAL : MYR** 81.80  
Total Excluded Tax : 77.18  
: 4.62

Payment Details

| Tax Summary |   |              |           |
|-------------|---|--------------|-----------|
| Tax Code    | % | Amount (MYR) | Tax (MYR) |
| SP          | 6 | 77.18        | 4.62      |

\*\*\* Thank You \*\*\*  
Please Come Again.

804113

YHM Aeon Tebrau City  
S117, Second Floor,  
Aeon Tebrau City,  
1, Jalan Desa Tebrau,  
Taman Desa Tebrau,  
81100 Johor Bahru, Johor.  
002105827328

\* TAX INVOICE \*

Order No. 1000070 17/04/2018 07:13 PM  
Receipt No.:003-1227834 Pax: 1  
Cashier :Cashier  
Ext. In

| Item                          | Qty | U.Price | Amount | Tax |
|-------------------------------|-----|---------|--------|-----|
| FG-A00019                     | 2   | 1.50    | 3.00   | SR  |
| Green Tea                     |     |         |        |     |
| FG-H00027                     | 1   | 3.80    | 3.80   | SR  |
| Chikuwa Tempura               |     |         |        |     |
| FG-H00030                     | 1   | 3.80    | 3.80   | SR  |
| Karaage                       |     |         |        |     |
| FG-Y00133                     | 1   | 16.80   | 16.80  | SR  |
| Otm Spicy Yakiniku Bowl R     |     |         |        |     |
| FG-Y00226                     | 1   | 16.80   | 16.80  | SR  |
| Otm Spicy Teri Chicken Bowl R |     |         |        |     |
| FG-Y00229                     | 1   | 18.80   | 18.80  | SR  |
| Otm Teri Katsu Set            |     |         |        |     |
| FG-Y00268                     | 1   | 0.00    | 0.00   | SR  |
| Katsu Sauce                   |     |         |        |     |
| FG-Y00264                     | 1   | 0.00    | 0.00   | SR  |
| Miso Soup                     |     |         |        |     |
| FG-Y00229                     | 1   | 18.80   | 18.80  | SR  |
| Otm Teri Katsu Set            |     |         |        |     |
| FG-Y00267                     | 1   | 0.00    | 0.00   | SR  |
| Taru Taru Sauce               |     |         |        |     |
| FG-Y00265                     | 1   | 0.00    | 0.00   | SR  |
| Nakame Soup                   |     |         |        |     |

SubTotal : 81.80  
Total : 81.80

**TOTAL:MYR** 81.80  
Total Excluded Tax

**Payment Details**

| Tax Summary |   |             |          |
|-------------|---|-------------|----------|
| Tax Code    | % | Amount(MYR) | Tax(MYR) |
| SP          | 6 | 77.18       | 4.62     |

\*\*\* Thank You \*\*\*  
Please Come Again.

POU/3

VHM Acorn Tebrau City  
5117, Second Floor,  
Acorn Tebrau City,

1, Jalan Desa Tebrau,  
Taman Desa Tebrau,  
81100 Johor Bahru, Johor,  
002105827328

## \* TAX INVOICE \*

Order No. 1000070 17/04/2018 07:13 PM  
Receipt No.:003-1227824 Pax: 1  
Cashier :Deshvar  
Eat In

| Item                          | Qty | U.Price | Amount | Tax |
|-------------------------------|-----|---------|--------|-----|
| FG-A00019                     | 2   | 1.50    | 3.00   | SR  |
| Green Tea                     | 1   | 3.00    | 3.00   | SR  |
| FG-H00027                     | 1   | 3.00    | 3.00   | SR  |
| Chikuwa Tempura               | 1   | 3.80    | 3.80   | SR  |
| Karaage                       | 1   | 3.80    | 3.80   | SR  |
| FG-Y0133                      | 1   | 16.80   | 16.80  | SR  |
| Ota Spicy Yakintiku Bowl R    | 1   | 16.80   | 16.80  | SR  |
| FG-Y00226                     | 1   | 16.80   | 16.80  | SR  |
| Ota Spicy Teri Chicken Bowl R | 1   | 18.80   | 18.80  | SR  |
| FG-Y00229                     | 1   | 18.80   | 18.80  | SR  |
| Ota Teri Katsu Set            | 1   | 0.00    | 0.00   | SR  |
| FG-Y00208                     | 1   | 0.00    | 0.00   | SR  |
| Katsu Sauce                   | 1   | 0.00    | 0.00   | SR  |
| FG-Y00264                     | 1   | 0.00    | 0.00   | SR  |
| Miso Soup                     | 1   | 0.00    | 0.00   | SR  |
| FG-Y00229                     | 1   | 18.80   | 18.80  | SR  |
| Ota Teri Katsu Set            | 1   | 0.00    | 0.00   | SR  |
| FG-Y00267                     | 1   | 0.00    | 0.00   | SR  |
| Taru Taru Sauce               | 1   | 0.00    | 0.00   | SR  |
| FG-Y00265                     | 1   | 0.00    | 0.00   | SR  |
| Wakame Soup                   |     |         |        |     |
| Subtotal                      |     |         | 81.80  |     |
| Total                         |     |         | 81.80  |     |

**TOTAL:MYR**  
Total Excluded Tax : 81.80

77.18  
4.62

Payment Details  
Cash  
Cash Change

85.00  
3.20

| Tax Summary | Amount(MYR) | Tax(MYR) |
|-------------|-------------|----------|
| Tax Code %  |             |          |
| SR          | 6           | 77.18    |
|             |             | 4.62     |

\*\*\*\* Thank You \*\*\*\*  
Please Come Again.

A04114

THE TOAST F&B SDN BHD (965752-T)  
LOT 2110&2111 JALAN PERMAS UTARA  
BANDAR BARU PERMAS  
81750 JOHOR BAHRU JOHOR  
Tel: 07-3888880  
GST ID No. 002089884928

**TAX INVOICE**

PS8418042783 08/04/2018

S/P: POS1 Loc: PMS

Walk In

**Table:** 39

| Item | Qty | U.Price       | Disc | Amount  |
|------|-----|---------------|------|---------|
| 404  |     | TEH (ICE)     |      |         |
|      | 1   | 3.50          | 0.00 | 3.50 S  |
| 220  |     | KAMPUNG       |      |         |
|      | 1   | 10.00         | 0.00 | 10.00 S |
| 101  |     | BUTTER KAYA   |      |         |
|      | 1   | 2.50          | 0.00 | 2.50 S  |
| 440  |     | SUGARCA (ICE) |      |         |
|      | 1   | 2.90          | 0.00 | 2.90 S  |

Total Items: 4

Sub Total: 18.90

Less Discount: 0.00

Round: 0.00

**Total Due (GST Inc):** 18.90

**Paid:** Cash 50.00

**Change:** 31.10

S:GST(6%) 17.83 1.07

Please Come Again!

08/04/2018 03:09:12 pm

Apr/114

THE TOAST F&B SDN BHD (965752-T)  
LOT 21108/2111 JALAN PERMAS UTARA  
81150 JOHOR BAHRU, JOHOR  
Tel: 07-38888880  
GST ID No: 0020265984928

**TAX INVOICE**

PS8418042783      08/04/2018

S/N: POS1      Loc: PMS

Walk In

Table: 39

| Item                 | Qty | U.Price       | Disc | Amount  |
|----------------------|-----|---------------|------|---------|
| 404                  | 1   | TEH (ICE)     |      |         |
|                      | 1   | 3.50          | 0.00 | 3.50 S  |
| 220                  | 1   | KAMPUNG       |      |         |
|                      | 1   | 10.00         | 0.00 | 10.00 S |
| 101                  | 1   | BUTTER KAYA   |      |         |
|                      | 1   | 2.50          | 0.00 | 2.50 S  |
| 440                  | 1   | SUGARCA (ICE) |      |         |
|                      | 1   | 2.50          | 0.00 | 2.50 S  |
| Total Items: 4       |     |               |      |         |
| Sub Total:           |     |               |      | 18.00   |
| Less Discount:       |     |               |      | 0.00    |
| Round:               |     |               |      | 0.00    |
| Total Due (GST Inc): |     |               |      | 18.00   |
| Paid: Cash           |     |               |      | 50.00   |
| Change:              |     |               |      | 31.10   |
| S:GST(6%)            |     |               |      | 1.07    |
| 17.83                |     |               |      |         |

Please Come Again!

08/04/2018 03:09:12 pm

Apr/114

THE TOAST F&B SDN BHD (965752-T)  
LOT 21108/2111 JALAN PERMAS UTARA  
81150 JOHOR BAHRU, JOHOR  
Tel: 07-38888880  
GST ID No: 0020265984928

**TAX INVOICE**

PS8418042783      08/04/2018

S/N: POS1      Loc: PMS

Walk In

Table: 39

| Item                 | Qty | U.Price       | Disc | Amount  |
|----------------------|-----|---------------|------|---------|
| 404                  | 1   | TEH (ICE)     |      |         |
|                      | 1   | 3.50          | 0.00 | 3.50 S  |
| 220                  | 1   | KAMPUNG       |      |         |
|                      | 1   | 10.00         | 0.00 | 10.00 S |
| 101                  | 1   | BUTTER KAYA   |      |         |
|                      | 1   | 2.50          | 0.00 | 2.50 S  |
| 440                  | 1   | SUGARCA (ICE) |      |         |
|                      | 1   | 2.50          | 0.00 | 2.50 S  |
| Total Items: 4       |     |               |      |         |
| Sub Total:           |     |               |      | 18.00   |
| Less Discount:       |     |               |      | 0.00    |
| Round:               |     |               |      | 0.00    |
| Total Due (GST Inc): |     |               |      | 18.00   |
| Paid: Cash           |     |               |      | 50.00   |
| Change:              |     |               |      | 31.10   |
| GST(6%)              |     |               |      |         |
|                      |     |               |      | 17.89   |
|                      |     |               |      | 1.07    |

Please Come Again!

08/04/2018 03:09:12 pm

AOLW18

AEON CO. (M) BHD (128926-H)  
3RD FLR, AEON TAMAN MALURI SC  
JLN JEJAKA, TAMAN MALURI  
CHERAS, 55100 KUALA LUMPUR  
GST ID : 002017394688  
SHOPPING HOURS  
SUN-THU:1000 HRS - 2200 HRS  
FRI-SAT:1000 HRS - 2200 HRS

---

|                                  |                  |
|----------------------------------|------------------|
| 1x 000001010646                  | 7.74SR           |
| CISSY CRACKER                    |                  |
| 1x 000002336695                  | 38.80SR          |
| NIVEA SUN LOTT                   |                  |
| Sub-total                        | 46.54            |
| Total Sales Incl GST             | 46.54            |
| Rounding Adj                     | 0.01             |
| Total After Adj Incl GST         | 46.55            |
| CASH                             | 100.00           |
| Item Count :                     | Change Amt       |
| Invoice No.: 2018042010090010411 |                  |
| GST Summary                      | Amount           |
| SR @ 6%                          | 43.90            |
| Total                            | 2.64             |
| 20/04/2018 20:48                 | 1009 001 0010411 |
| 0276649 ZUIKARNAIN               |                  |

AEON TAMAN UNIVERSITI  
TEL 1-300-80-AEON (2388)  
THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN



AOLW18

AEON CO. (M) BHD (128926-H)  
3RD FLR, AEON TAMAN MALURI SC  
JLN JEJAKA, TAMAN MALURI  
CHERAS, 55100 KUALA LUMPUR  
GST ID : 002017394688  
SHOPPING HOURS  
SUN-THU:1000 HRS - 2200 HRS  
FRI-SAT:1000 HRS - 2200 HRS

---

|                                  |                  |
|----------------------------------|------------------|
| 1x 000001010646                  | 7.74SR           |
| CISSY CRACKER                    |                  |
| 1x 000002336695                  | 38.80SR          |
| NIVEA SUN LOTT                   |                  |
| Sub-total                        | 46.54            |
| Total Sales Incl GST             | 46.54            |
| Rounding Adj                     | 0.01             |
| Total After Adj Incl GST         | 46.55            |
| CASH                             | 100.00           |
| Item Count :                     | Change Amt       |
| Invoice No.: 2018042010090010411 |                  |
| GST Summary                      | Amount           |
| SR @ 6%                          | 43.90            |
| Total                            | 43.90            |
| 20/04/2018 20:48                 | 1009 001 0010411 |
| 0276649 ZUIKARNAIN               |                  |

AEON TAMAN UNIVERSITI  
TEL 1-300-80-AEON (2388)  
THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN



A-022118

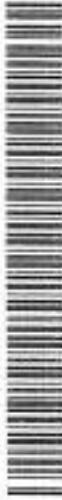
AEON CO., (M) BHD (128928-H)  
3RD FLR, AEON TAMAN MAHLURI SC  
JLN JEJAKA, TAMAN MAHLURI  
CHERAS, 55100 KUALA LUMPUR  
GST ID : 0002017394688

SHOPPING HOURS

SUN-THU:1000 HRS - 2200 HRS  
FRI-SAT:1000 '30S - 2100 HRS

|                                   |                   |
|-----------------------------------|-------------------|
| 1x 0000001010646                  | 7.74SR            |
| CISSY CRACKER                     |                   |
| 1x 0000002338995                  | 36.80SR           |
| MVEA SUN LOTT                     |                   |
| Sub-total                         | 46.54             |
| Total Sales Inc1 GST              | 46.54             |
| Rounding Adj                      | 0.01              |
| Total After Adj Inc1 GST          | 46.55             |
| CASH                              | 100.00            |
| Item Count *                      | 53.45             |
| Invoice No. : 2018042010090010411 |                   |
| GST Summary                       | Amount            |
| SR @ 6%                           | 43.90             |
| Total                             | 43.90             |
| 20/04/2018 20:48                  | 10009 001 0010411 |
| 0276649 ZUIKARMAIN                |                   |

AEON TAMAN UNIVERSITI  
TEL 1-300-80-AEON (2368)  
THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN



AO4/19

AEON CO., (M) BHD (125926-H)  
3RD F.LR, AEON TAMAN MALURI SC  
JLN JEJAKA, TAMAN MALURI  
CHERAS, 55100 KUALA LUMPUR

GST ID : 00201738468B

SHOPPING HOURS

SUN-THU: 1000 HRS - 2200 HRS

FRI-SAT: 1000 HRS - 2300 HRS

|                                    |        |
|------------------------------------|--------|
| 1x 000000517515<br>ASSORTED PREMIU | 2.0058 |
| 1x 000000810692<br>INDIVIDUAL SUS  | 2.4058 |

|                          | Sub-total           | 4.40        |       |
|--------------------------|---------------------|-------------|-------|
| Total Sales              | Incl. GST           | 4.40        |       |
| Total After Adj Incl GST |                     | 4.40        |       |
| Cash                     |                     | 50.50       |       |
| Item Count               | 2                   | Charge Amnt | 4B.10 |
| Invoice No:              | 2018041210090280073 | Tax         |       |
| GST Summary              | Amount              |             |       |
| SR 8.6%                  | 4.15                | 0.25        |       |
| Total                    | 4.15                | 0.25        |       |
| 12/04/2018 18:18         | 1009 026 0280073    |             |       |
| 0900724 AZIZAH           |                     |             |       |

AEON TAMAN UNIVERSITI

TEL 1-300-80-AEON (2366)

THANK YOU FOR YOUR PATRONAGE

PLEASE COME AGAIN



A04/19

AEON CO., (M) BHD (125926-H)  
3RD F.LR, AEON TAMAN MALURI SC  
JLN JEJAKA, TAMAN MALURI  
CHERAS, 55100 KUALA LUMPUR

GST ID : 002017384688

SHOPPING HOURS

SUN-THU: 1000 HRS - 2200 HRS

FRI-SAT: 1000 HRS - 2300 HRS

|                 |                 |        |
|-----------------|-----------------|--------|
| 1x 000000517515 | ASSORTED PREMIU | 2.0058 |
| 1x 000000810692 | INDIVIDUAL SUS  | 2.4058 |

| Sub-total        |                     | 4.40        |       |
|------------------|---------------------|-------------|-------|
| Total Sales      | Incl. GST           | 4.40        |       |
| Total After Adj. | Incl. GST           | 4.40        |       |
| Cash             |                     | 50.50       |       |
| Item Count       | 2                   | Charge Amnt | 46.10 |
| Invoice No:      | 2018041210090280073 | Tax         |       |
| GST Summary      | Amount              |             |       |
| SR @ 6%          | 4.15                | 0.25        |       |
| Total            | 4.15                | 0.25        |       |
| 12/04/2018 18:18 | 1009 026 0280073    |             |       |
| 0900724 AZIZAH   |                     |             |       |

AEON TAMAN UNIVERSITI  
TEL 1-300-80-AEON (2366)  
THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN



A04119

AEON CO. (M) BHD (126926-H)  
3RD FLR, AEON TAMAN MALURI SC  
JLN JEJAKA, TAMAN MALURI  
CHERAS, 55100 KUALA LUMPUR  
GST ID : 002017394688  
SHOPPING HOURS  
SUN-THU:1000 HRS - 2200 HRS  
FRI-SAT:1000 HRS - 2300 HRS

|                                 |                  |      |
|---------------------------------|------------------|------|
| 1x 000000517515                 | 2.00SR           |      |
| ASSORTED PREMIU                 |                  |      |
| 1x 000000810692                 | 2.40SR           |      |
| INDIVIDUAL SUS                  |                  |      |
| Sub-total                       | 4.40             |      |
| Total Sales Incl GST            | 4.40             |      |
| Total After Adj Incl GST        | 4.40             |      |
| CASH                            | 50.50            |      |
| Item Count 2 Change Amt         | 46.10            |      |
| Invoice No: 2018041210090280073 |                  |      |
| GST Summary                     | Amount           | Tax  |
| SR @ 6%                         | 4.15             | 0.25 |
| Total                           | 4.15             | 0.25 |
| 12/04/2018 18:18                | 1009 028 0280073 |      |
| 0900724 AZIZAH                  |                  |      |

AEON TAMAN UNIVERSITI  
TEL 1-300-80-AEON (2368)  
THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN



A04/20

PASARAYA JALAL SDN BHD

396125-H  
10-18,JLN KEBUDAYAAN 16,TMN U  
81300 JOHOR BAHRU.  
Tel:07-5208680 Fax:07-5208680  
Email: sales@smart-acc.com  
GST ID No: 000902660096

**TAX INVOICE**

Invoice No : 01-428985  
Date : 20/04/2018 9:01:22 PM  
Cashier : PJSTAFFS  
Sales Person : NOT APPLICABLE

| Description                                 | Qty                  | Price       | Amount   |
|---------------------------------------------|----------------------|-------------|----------|
| 02353830 Water/Oil Tumbler or Jug Bottle 5L | 2                    | 3.20        | 6.40 SR* |
| Qty: 2                                      | Discount:            | 0.00        |          |
|                                             | Total Inclusive GST: | 6.40        |          |
|                                             | Round Amt:           | 0.00        |          |
|                                             | <b>TOTAL:</b>        | <b>6.40</b> |          |
| Cash Received :                             | 100.00               |             |          |
| Change :                                    | 93.60                |             |          |
| GST Summary                                 | Amount(RM)           | Tax(RM)     |          |
| SR=6.00%                                    | 6.04                 | 0.36        |          |

Goods Sold Are Not Returnable & Refundable  
\*\*\*\*Thank You. Please Come Again.\*\*\*\*

A04/20

**PASARAYA JALAL SDN BHD**

396125-H  
10-18,JLN KEBUDAYAAN 16,THNU  
81300 JOHOR BAHRU.

Tel:07-5208680 Fax:07-5208680

Email: sales@smart-acx.com

GST ID No: 000902660096

**TAX INVOICE**

Invoice No : 01-420005

Date : 20/04/2018 9:01:22 PM

Cashier : PJSTAFFS

Sales Person : NOT APPLICABLE

| Description                                 | Qty | Price | Amount   |
|---------------------------------------------|-----|-------|----------|
| 02353830 Water/Oil Tumbler or 2kg bottle 5L | 2   | 3.20  | 6.40 SR* |

Qty: 2 Discount: 0.00

Total Inclusive GST:

Round.Amt.: 0.00

**TOTAL**

**6.40**

| Cash Received: | 100.00 |
|----------------|--------|
| Change:        | 93.60  |

| GST Summary | Amount(RM) | Tax(RM) |
|-------------|------------|---------|
| SR=6.00%    | 6.04       | 0.36    |

Goods Sold Are Not Returnable & Refundable  
\*\*\*\*Thank You. Please Come Again.\*\*\*\*

A04/20

PASARAYA JALAL SDN BHD

396125-H  
10-18,JLN KEBUDAYAAN 16, TMN U.  
81300 JOHOR BAHRU.  
Tel:07-5208680 Fax:07-5208680  
Email: sales@amartacc.com  
GST ID No: 000902660096

**TAX INVOICE**

Invoice No : 01-4200985

Date : 20/04/2018 9:01:22 PM

Cashier : PASTAFFS

Sales Person : NOT APPLICABLE

| Description                                 | Qty | Price | Amount   |
|---------------------------------------------|-----|-------|----------|
| 02353830 Water/Oil Tumbler or Jug Bottle 5L | 2   | 3.20  | 6.40 SR* |
|                                             |     |       |          |

Qty: 2      Discount: 0.00  
Total Inclusive GST: 6.40  
Rounding Amount: 0.00  
**TOTAL: 6.40**

Cash Received : 100.00  
Change : 93.60  
GST Summary Amount(RM) Tax(RM)  
SR=6.00% 6.04 0.36

Goods Sold Are Not Returnable & Refundable  
\*\*\*\*Thank You. Please Come Again.\*\*\*\*

A04/24

TAX INVOICE  
DOMINO'S PIZZA  
GST REF NO : D01694261248  
DOMINO'S PIZZA PERMAS JAYA  
No.12, Jalan Permas Jaya 10,  
Bandar Baru Permas Jaya, 81750 Masai  
Johor

CARRY OUT NOW Pay By: CASH

Order : 7163 By : 5533  
Order Time : 17:57:32 Date : 27/04/18

Name: MG LEE  
Pickup Time: 18:12:32

| Qty | Menu             | Desc | Coupon   | Disc | Price      |
|-----|------------------|------|----------|------|------------|
| 1   | 6"MT (KB)        |      | P50C-PS1 |      | 15.60      |
|     |                  |      |          |      | 8.40 15.60 |
|     | Total Items      | :    |          |      |            |
|     | Sub-Total        | :    |          |      | 15.60      |
|     | Coupon Discount  | :    |          |      | 8.40       |
|     | Grand Total      | :    |          |      | 7.20       |
|     | Payment          | :    |          |      | 10.00      |
|     | Change Due       | :    |          |      | 02.80      |
|     | *6% GST Included | :    |          |      | 0.41       |

SUPPORT OUR SMILE CAMPAIGN : )

Did we smile at you?

Let us know at

[www.dominos.com.my/smile](http://www.dominos.com.my/smile) and  
receive a 30% off side item e-coupon  
upon survey submission  
Survey Code: CBD271560716357

Thank you for visiting Domino's.  
Please Come Again!

1 - 3 0 0 - 8 8 8 - 3 3 3

[www.dominos.com.my](http://www.dominos.com.my)

We are compliant to the PDPA 2010.  
Visit [www.dominos.com.my/terms](http://www.dominos.com.my/terms)  
to view our Personal Data  
Protection Policy.

Owned by  
Domino Food Services Sdn Bhd  
Co. No. 419060-A

A04/24

TAX INVOICE

DOMINO'S PIZZA

REF. REF NO : D01694261249

DOMINO'S PIZZA PERMAS JAYA

No. 32, Jalan Permas Jaya 10,

Bandar Baru Permas Jaya, 81750 Masai

Johor

CARRY OUT NOW

PAY BY CASH

Order : 7163 By : 5533  
Order Time : 17:57:32 Date : 27/04/18

Name: MS LEE

PICKUP TIME: 18:12:32

| Qty | Menu       | Desc | Coupon   | Disc | Price |
|-----|------------|------|----------|------|-------|
| 1   | 6"HT (KBS) |      | P500-P51 |      | 15.60 |
|     |            |      |          | 0.40 | 15.60 |

|                 |   |       |
|-----------------|---|-------|
| Total Items     | : |       |
| Sub-Total       | : | 15.60 |
| Coupon Discount | : | 0.40  |
| Grand Total     | : | 15.60 |
| Payment         | : | 10.00 |
| Change Due      | : | 02.80 |
| *GST Included   | : | 0.41  |

SUPPORT OUR SMILE CAMPAIGN : )

Did we smile at you?

Let us know at:

[www.dominos.com.my/smile](http://www.dominos.com.my/smile) and  
receive a 20% off side item e-coupon  
upon survey submission.

Survey Code: CBD2718607163BT

Thank you for visiting Domino's -

Please Come Again!

1 - 3 0 0 - 8 8 8 - 3 3 3

We are compliant to the PDPA 2010.  
Visit [www.dominos.com.my/terms](http://www.dominos.com.my/terms)  
to view our Personal Data  
Protection Policy.

Owned by

Domino Food Services Sdn Bhd  
Co. No. 419060-A

A04/24

TAX INVOICE  
DOMINO'S PIZZA  
GST REF NO : D01694261248  
DOMINO'S PIZZA PERMAS JAYA  
No.12, Jalan Permas Jaya 10,  
Bandar Baru Permas Jaya, 81750 Masai  
Johor

CARRY OUT NOW Pay By: CASH

Order : 7163 By : 5533  
Order Time : 17:57:32 Date : 27/04/18

Name: MG LEE  
Pickup Time: 18:12:32

| Qty | Menu             | Desc | Coupon   | Disc | Price      |
|-----|------------------|------|----------|------|------------|
| 1   | 6"MT (KB)        |      | P50C-PS1 |      | 15.60      |
|     |                  |      |          |      | 8.40 15.60 |
|     | Total Items      | :    |          |      |            |
|     | Sub-Total        | :    |          |      | 15.60      |
|     | Coupon Discount  | :    |          |      | 8.40       |
|     | Grand Total      | :    |          |      | 7.20       |
|     | Payment          | :    |          |      | 10.00      |
|     | Change Due       | :    |          |      | 02.80      |
|     | *6% GST Included | :    |          |      | 0.41       |

SUPPORT OUR SMILE CAMPAIGN : )

Did we smile at you?

Let us know at

[www.dominos.com.my/smile](http://www.dominos.com.my/smile) and  
receive a 30% off side item e-coupon  
upon survey submission  
Survey Code: CBD271560716357

Thank you for visiting Domino's.  
Please Come Again!

1 - 3 0 0 - 8 8 8 - 3 3 3

[www.dominos.com.my](http://www.dominos.com.my)

We are compliant to the PDPA 2010.  
Visit [www.dominos.com.my/terms](http://www.dominos.com.my/terms)  
to view our Personal Data  
Protection Policy.

Owned by  
Domino Food Services Sdn Bhd  
Co. No. 419060-A

A04120



KEK SPAN  
**O R E E**

Foodelico Sdn. Bhd. (1268140-H)  
Lot LG10, AEON Taman Universiti  
Shopping Center, No. 4,  
Jalan Pendidikan, Taman Universiti  
81300 Skudai, Johor

<< # TAX INVOICE # >>

Tax Invoice no: D4004290047 Station: D40  
Date: 29-Apr-2018 04:19 PM Cashier: Ng Nei Cong

Customer No:1047

|                 |        |
|-----------------|--------|
| Kek Span klasik | 113.00 |
|                 | 113.00 |
| Sub Total:      | 113.00 |
| GST:            | 0.00   |
| Grand Total:    | 113.00 |

| Payment Type | Amount | Tips | Charges |
|--------------|--------|------|---------|
| CASH         | 113.00 | 0.00 | 0.00    |

| GST Summary | Amount (RM) | GST (RM) |
|-------------|-------------|----------|
| SR=6%       | 0.00        | 0.00     |
| ZR=0%       | 0.00        | 0.00     |

Thank You  
Please Come Again

304/120



K E K S P A N  
**O R E E**

Foodelico Sdn Bhd, (1268140-H)  
Lot LG10, AEON Taman Universiti,  
Shopping Center, No. 4,  
Jalan Pendidikan, Taman Universiti,  
81300 Skudai, Johor

<< ## TAX INVOICE ## >>

Tax Invoice No: C4004290047  
Date: 28-Apr-2018 04:19 PM Cashier: Ng Mei Chung

Customer No:1047

Kek Span klasik

| Payment Type | Amount (RM) | Sub Total (RM)      | Tips (RM) | Chargess (RM) |
|--------------|-------------|---------------------|-----------|---------------|
| CASH         | 113.00      | 113.00              | 0.00      | 0.00          |
|              |             | <b>Grand Total:</b> |           |               |
|              |             | <b>113.00</b>       |           |               |

GST Summary

| Category | Amount (RM) | GST (RM) |
|----------|-------------|----------|
| 5% = 5%  | 0.00        | 0.00     |
| 2% = 2%  | 0.00        | 0.00     |

Thank You

Please Come Again

A04120



KEK SPAN  
**O R E E**

Foodelico Sdn. Bhd. (1268140-H)  
Lot LG10, AEON Taman Universiti  
Shopping Center, No. 4,  
Jalan Pendidikan, Taman Universiti  
81300 Skudai, Johor

<< # TAX INVOICE # >>

Tax Invoice no: D4004290047 Station: D40  
Date: 29-Apr-2018 04:19 PM Cashier: Ng Nei Cong

Customer No:1047

|                 |        |
|-----------------|--------|
| Kek Span klasik | 113.00 |
|                 | 113.00 |
| Sub Total:      | 113.00 |
| GST:            | 0.00   |
| Grand Total:    | 113.00 |

| Payment Type | Amount | Tips | Charges |
|--------------|--------|------|---------|
| CASH         | 113.00 | 0.00 | 0.00    |

| GST Summary | Amount (RM) | GST (RM) |
|-------------|-------------|----------|
| SR=6%       | 0.00        | 0.00     |
| ZR=0%       | 0.00        | 0.00     |

Thank You  
Please Come Again

Tissue & Hand Wash

Guardian Health And Beauty Sdn Bhd  
Jalan Loke Yew Bentong  
90 Ground Floor  
Jalan Bentong  
Tel:09-222 6498  
Company Reg #1101083-T  
GST Reg #0000899874816

|                                      |   | RM    |   |
|--------------------------------------|---|-------|---|
| 121093307 G BX TISSU 4X150           | ^ | 6.88  | S |
| 2X 6.88                              |   |       |   |
| 121087265 HK BX TISS P04             | ^ | 13.76 | S |
| 121095623 GDN CMINT H/WASHP3         |   | 12.90 | S |
| 121096057 GDN KTCH LILY500ML         |   | 6.90  | S |
| PWP121096057                         |   | 2.07- |   |
| SUBTOTAL                             |   | 38.37 |   |
| <hr/>                                |   |       |   |
| TOTAL (GST INCL)                     |   | 38.37 |   |
| CASH                                 |   | 40.35 |   |
| ROUNDING ADJUSTMENTS                 |   | 0.02- |   |
| CHANGE DUE                           |   | 2.00  |   |
| <hr/>                                |   |       |   |
| YOUR SAVINGS FOR TODAY               |   | 7.53  |   |
| <hr/>                                |   |       |   |
| GST - Rate -----GST Excl --- GST Amt |   |       |   |
| S 6% 36.20 2.17                      |   |       |   |
| ^ PROMO Price items                  |   |       |   |

Thank You For Shopping  
At Guardian

All Amounts Are in RM  
Goods sold are non-refundable.  
Dispensed medicines sold are  
not returnable.

All exchanges and returns including  
Guardian brand products must be made  
within 7days with original receipts and  
product in original condition.

St:8303 Ctr2 ID:3000 TaxInv:14072  
16:58 19/05/18

wood products are used.

Gueridan Loke Yew Health And Benefits Sdn Bhd

| GST - Rate             |      | GST EXCL |      | Promo Price Items |      |
|------------------------|------|----------|------|-------------------|------|
| YOUR SAVINGS FOR TODAY |      |          |      | 2.17              |      |
| CASH                   | 6.88 | 6        | 6.88 | 6                 | 2.17 |
| TOTAL CASH TENDER      |      |          |      |                   |      |
| CHANGE DUE ADJUSTMENTS |      |          |      |                   |      |
| GRUNDING ADJUSTMENTS   |      |          |      |                   |      |
| 38.37                  |      |          |      |                   |      |
| 40.35                  |      |          |      |                   |      |
| 2.00                   |      |          |      |                   |      |
| 0.02                   |      |          |      |                   |      |
| 2.00                   |      |          |      |                   |      |
| 7.53                   |      |          |      |                   |      |

**THEIR SIDE FOR YOU** STOPPING

All accounts are in red.  
Goods sold are non-refundable.  
Dispensed medicines sold are  
not returnable.

All exchanges and returns including  
Guardian brand products must be made  
within 2 days with original receipts and

est=8303 ct=2 id=3000 TaxDate=140722  
for product in original condition

Tissue & Hand Wash

Guardian Health And Beauty Sdn Bhd  
Jalan Loke Yew Bentong  
90 Ground Floor  
Jalan Bentong  
Tel:09-222 6498  
Company Reg #1101083-T  
GST Reg #000899874816

|                              |   | RM    |   |
|------------------------------|---|-------|---|
| 121093307 G BX TISSU 4X150   | ^ | 6.88  | S |
| 2X 6.88                      |   |       |   |
| 121087265 HK BX TISS P04     | ^ | 13.76 | S |
| 121095623 GDN CMINT H/WASHP3 |   | 12.90 | S |
| 121096057 GDN KTCH LILY500ML |   | 6.90  | S |
| PWP121096057                 |   | 2.07- |   |
| SUBTOTAL                     |   | 38.37 |   |
| TOTAL (GST INCL)             |   | 38.37 |   |
| CASH                         |   | 40.35 |   |
| ROUNDING ADJUSTMENTS         |   | 0.02- |   |
| CHANGE DUE                   |   | 2.00  |   |
| YOUR SAVINGS FOR TODAY       |   | 7.53  |   |

GST - Rate -----GST Excl -- GST Amt  
S 6% 36.20 2.17

^ Promo Price items

Thank You For Shopping  
At Guardian

All Amounts Are in RM  
Goods sold are non-refundable.  
Dispensed medicines sold are  
not returnable.

All exchanges and returns including  
Guardian brand products must be made  
within 7days with original receipts and  
product in original condition.

St:8303 Ctr2 ID:3000 TaxInv:14072  
16:58 19/05/18

# Toilet Roll & Coffee

TF Value-Mart Sdn Bhd (482123-U)  
Bentong-2

GST Reg No 000184401920  
Jalan Tras Batu 1  
28700 Bentong  
Pahang Darul Makmur.  
Tel : 09-2201388

Tax Invoice : BTB09201805190274      19/05/18  
Cashier : bt2\_nina Rojina      21:17:14

|                                             |         |       |   |
|---------------------------------------------|---------|-------|---|
| KCA TOILET ROLL 3PLY 10R<br>9555227800168   | 12.50*2 | 25.00 | S |
| SUPER CRWC 36G*15 HAZELNUT<br>9555037203555 | 13.90*1 | 13.90 | S |
| SUPER CRWC 40G*15 CLASSIC<br>8838240000897  | 13.90*1 | 13.90 | S |

|         |                     |       |
|---------|---------------------|-------|
| ITEM: 3 | Total with GST @ 6% | 52.80 |
| QTY: 4  | ROUNDING            | 0.00  |
|         | TOTAL               | 52.80 |

|                       |                  |
|-----------------------|------------------|
| TENDER                | 52.80            |
| Visa 6258 APP: 518361 | 0.00             |
| CHANGE                | 0.00             |
| GST Analysis          | Goods Tax Amount |
| S = 6%                | 49.80 3.00       |
| Z = 0%                | 0.00 0.00        |

Thank You . See You Again !!  
Please Retain Receipt In Case Of Goods Exchange  
Within 7 Days Of Purchase Except PERISHABLE,  
FROZEN & CHILLED ITEMS. No Refund Is Allowed.

# Toilet Roll & Coffee

TF Value-Mart Sdn Bhd (482123-U)  
Bentong-2

GST Reg No 000184401920  
Jalan Tras Batu 1  
28700 Bentong  
Pahang Darul Makmur.  
Tel : 09-2201388

---

Tax Invoice : BTB09201805190274 19/05/18  
Cashier : bt2\_nina Rojina 21:17:14

---

KCA TOILET ROLL 3PLY 10R  
9555227800168 12.50\*2 25.00 S  
SUPER CRWC 36G\*15 HAZELNUT  
9555037203555 13.90\*1 13.90 S  
SUPER CRWC 40G\*15 CLASSIC  
8888240000897 13.90\*1 13.90 S

---

|         |                     |       |
|---------|---------------------|-------|
| ITEM: 3 | Total with GST @ 6% | 52.80 |
| QTY: 4  | ROUNDING            | 0.00  |
|         | TOTAL               | 52.80 |

---

|                       |       |  |
|-----------------------|-------|--|
| TENDER                |       |  |
| Visa 6258 App: 518361 | 52.80 |  |
| CHANGE                | 0.00  |  |

|              |       |            |
|--------------|-------|------------|
| GST Analysis | Goods | Tax Amount |
| S = 6%       | 49.80 | 3.00       |
| Z = 0%       | 0.00  | 0.00       |

---

Thank You . See You Again !!

Please Retain Receipt In Case Of Goods Exchange  
Within 7 Days Of Purchase Except PERISHABLE,  
FROZEN & CHILLED ITEMS. No Refund Is Allowed.

# Toilet Roll & Coffee

TF Value-Mart Sdn Bhd (482123-U)  
Bentong-2

GST Reg No 000184401920  
Jalan Tras Batu 1  
28700 Bentong  
Pahang Darul Makmur.  
Tel : 09-2201388

---

Tax Invoice : BTB09201805190274 19/05/18  
Cashier : bt2\_nina Rojina 21:17:14

---

|                            |         |       |   |
|----------------------------|---------|-------|---|
| KCA TOILET ROLL 3PLY 10R   |         |       |   |
| 9555227800168              | 12.50*2 | 25.00 | S |
| SUPER CRWC 36G*15 HAZELNUT |         |       |   |
| 9555037203555              | 13.90*1 | 13.90 | S |
| SUPER CRWC 40G*15 CLASSIC  |         |       |   |
| 8888240000897              | 13.90*1 | 13.90 | S |

---

|         |                     |       |
|---------|---------------------|-------|
| ITEM: 3 | Total with GST @ 6% | 52.80 |
| QTY: 4  | ROUNDING            | 0.00  |
|         | TOTAL               | 52.80 |

|                       |        |       |
|-----------------------|--------|-------|
|                       | TENDER |       |
| Visa 6258 App: 518361 |        | 52.80 |
|                       | CHANGE | 0.00  |

|              |       |            |
|--------------|-------|------------|
| GST Analysis | Goods | Tax Amount |
| S = 6%       | 49.80 | 3.00       |
| Z = 0%       | 0.00  | 0.00       |

---

Thank You . See You Again !!

Please Retain Receipt In Case Of Goods Exchange  
Within 7 Days Of Purchase Except PERISHABLE,  
FROZEN & CHILLED ITEMS. No Refund Is Allowed.

3180404

\* \* \* PLEASE VISIT US AGAIN  
Goods Sold Are Not Refundable  
Returnable Or Exchangeable

*Sell and service*

CHECKERS HYPERMARKET SDN BHD  
(JALAN KLANG LAMA)  
LOT 2942 & 2945, JLN SERI SENTOSA,  
SERI SENTOSA, DUNJUN KLANG LAMA,  
58000 KUALA LUMPUR -  
COMPANY NO: 564429-U  
GST NO: 002013987104  
TEL: 03-77818333

Date / Time : 20180428/191204

Cashier : AZIZAH

Customer No. : 3

Invoice No. : 222221980

\* \* \* OFFICIAL RECEIPT \* \* \*

1) SATE NYAK MASAK - SKD(2) (BTL) 10.00  
2) 10.00

**TOTAL**

**Rounding Adj**  
**GST INCLUDED**

CASH CHANGE  
0.00  
20.00  
0.00  
0.00

**TOTAL LOADING CHARGES**

NO OF ITEM(S) = 1

GST Summary  
ZRLB0X02

Amount(RM)  
19.99

Tax(RM)  
0.00

**3180404**

THANK YOU  
PLEASE VISIT US AGAIN

Goods Sold Are Not Refundable  
Returnable Or Exchangeable

*Not valid for returns  
ed 22/11/18*

CHECKERS HYPERMARKET SDN BHD  
(JALAN KLANG LAMA)  
LOT 2942 & 2945, JLN SERI SENTOSA B,  
SERI SENTOSA, OFF JLN KLANG LAMA,  
58000 KUALA LUMPUR.  
COMPANY NO: 564429-W  
GST NO: 002913487104  
TEL: 03 - 7761 8333

Date/Time : 20180428/191209  
Cashier : AZIZAH  
Ctrtr/Mch No : CH9RE7222  
Shift No : 3  
Invoice No. : 222221980

\*\*\*\* OFFICIAL RECEIPT \*\*\*\*

1) SAJI MINYAK MASAK - 5KG(Z) (BTL)  
1.0 22.90 - (13% = 2.91) = 19.99

TOTAL 19.99  
Rounding Adj 0.01

Rounding 20.00  
GST INCLUDED 0.00

CASH 20.00  
CHANGE 0.00

TOTAL LOADING CHARGES 0.00

NO OF ITEM(S) : 1

| GST Summary | Amount (RM) | Tax (RM) |
|-------------|-------------|----------|
| ZRL80Z(Z)   | 19.99       | 0.00     |

3180404

\* \* \* PLEASE THANK YOU AGAIN  
Goods Sold Are Not Refundable  
Returns Or Exchangeable

*Sellang Klang*

CHECKERS HYPERMARKET SDN BHD  
(JALAN KLANG LAMA)  
LOT 2942 & 2945, JLN SERI SENTOSA,  
SERI SENTOSA, DIT JLN KLANG LAMA,  
58000 KUALA LUMPUR -  
COMPANY NO: 564429-U  
GST NO: 002013987104  
TEL: 03-77818333

Date / Time : 20180428/191204

Cashier : AZIZAH

Customer No. : CH011222

Invoice No. : 222221980

\* \* \* OFFICIAL RECEIPT \* \* \*

|   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |    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    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     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|       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |    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|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 100 | 101 | 102 | 103 | 104 | 105 | 106 | 107 | 108 | 109 | 110 | 111 | 112 | 113 | 114 | 115 | 116 | 117 | 118 | 119 | 120 | 121 | 122 | 123 | 124 | 125 | 126 | 127 | 128 | 129 | 130 | 131 | 132 | 133 | 134 | 135 | 136 | 137 | 138 | 139 | 140 | 141 | 142 | 143 | 144 | 145 | 146 | 147 | 148 | 149 | 150 | 151 | 152 | 153 | 154 | 155 | 156 | 157 | 158 | 159 | 160 | 161 | 162 | 163 | 164 | 165 | 166 | 167 | 168 | 169 | 170 | 171 | 172 | 173 | 174 | 175 | 176 | 177 | 178 | 179 | 180 | 181 | 182 | 183 | 184 | 185 | 186 | 187 | 188 | 189 | 190 | 191 | 192 | 193 | 194 | 195 | 196 | 197 | 198 | 199 | 200 | 201 | 202 | 203 | 204 | 205 | 206 | 207 | 208 | 209 | 210 | 211 | 212 | 213 | 214 | 215 | 216 | 217 | 218 | 219 | 220 | 221 | 222 | 223 | 224 | 225 | 226 | 227 | 228 | 229 | 230 | 231 | 232 | 233 | 234 | 235 | 236 | 237 | 238 | 239 | 240 | 241 | 242 | 243 | 244 | 245 | 246 | 247 | 248 | 249 | 250 | 251 | 252 | 253 | 254 | 255 | 256 | 257 | 258 | 259 | 260 | 261 | 262 | 263 | 264 | 265 | 266 | 267 | 268 | 269 | 270 | 271 | 272 | 273 | 274 | 275 | 276 | 277 | 278 | 279 | 280 | 281 | 282 | 283 | 284 | 285 | 286 | 287 | 288 | 289 | 290 | 291 | 292 | 293 | 294 | 295 | 296 | 297 | 298 | 299 | 300 | 301 | 302 | 303 | 304 | 305 | 306 | 307 | 308 | 309 | 310 | 311 | 312 | 313 | 314 | 315 | 316 | 317 | 318 | 319 | 320 | 321 | 322 | 323 | 324 | 325 | 326 | 327 | 328 | 329 | 330 | 331 | 332 | 333 | 334 | 335 | 336 | 337 | 338 | 339 | 340 | 341 | 342 | 343 | 344 | 345 | 346 | 347 | 348 | 349 | 350 | 351 | 352 | 353 | 354 | 355 | 356 | 357 | 358 | 359 | 360 | 361 | 362 | 363 | 364 | 365 | 366 | 367 | 368 | 369 | 370 | 371 | 372 | 373 | 374 | 375 | 376 | 377 | 378 | 379 | 380 | 381 | 382 | 383 | 384 | 385 | 386 | 387 | 388 | 389 | 390 | 391 | 392 | 393 | 394 | 395 | 396 | 397 | 398 | 399 | 400 | 401 | 402 | 403 | 404 | 405 | 406 | 407 | 408 | 409 | 410 | 411 | 412 | 413 | 414 | 415 | 416 | 417 | 418 | 419 | 420 | 421 | 422 | 423 | 424 | 425 | 426 | 427 | 428 | 429 | 430 | 431 | 432 | 433 | 434 | 435 | 436 | 437 | 438 | 439 | 440 | 441 | 442 | 443 | 444 | 445 | 446 | 447 | 448 | 449 | 450 | 451 | 452 | 453 | 454 | 455 | 456 | 457 | 458 | 459 | 460 | 461 | 462 | 463 | 464 | 465 | 466 | 467 | 468 | 469 | 470 | 471 | 472 | 473 | 474 | 475 | 476 | 477 | 478 | 479 | 480 | 481 | 482 | 483 | 484 | 485 | 486 | 487 | 488 | 489 | 490 | 491 | 492 | 493 | 494 | 495 | 496 | 497 | 498 | 499 | 500 | 501 | 502 | 503 | 504 | 505 | 506 | 507 | 508 | 509 | 510 | 511 | 512 | 513 | 514 | 515 | 516 | 517 | 518 | 519 | 520 | 521 | 522 | 523 | 524 | 525 | 526 | 527 | 528 | 529 | 530 | 531 | 532 | 533 | 534 | 535 | 536 | 537 | 538 | 539 | 540 | 541 | 542 | 543 | 544 | 545 | 546 | 547 | 548 | 549 | 550 | 551 | 552 | 553 | 554 | 555 | 556 | 557 | 558 | 559 | 560 | 561 | 562 | 563 | 564 | 565 | 566 | 567 | 568 | 569 | 570 | 571 | 572 | 573 | 574 | 575 | 576 | 577 | 578 | 579 | 580 | 581 | 582 | 583 | 584 | 585 | 586 | 587 | 588 | 589 | 590 | 591 | 592 | 593 | 594 | 595 | 596 | 597 | 598 | 599 | 600 | 601 | 602 | 603 | 604 | 605 | 606 | 607 | 608 | 609 | 610 | 611 | 612 | 613 | 614 | 615 | 616 | 617 | 618 | 619 | 620 | 621 | 622 | 623 | 624 | 625 | 626 | 627 | 628 | 629 | 630 | 631 | 632 | 633 | 634 | 635 | 636 | 637 | 638 | 639 | 640 | 641 | 642 | 643 | 644 | 645 | 646 | 647 | 648 | 649 | 650 | 651 | 652 | 653 | 654 | 655 | 656 | 657 | 658 | 659 | 660 | 661 | 662 | 663 | 664 | 665 | 666 | 667 | 668 | 669 | 670 | 671 | 672 | 673 | 674 | 675 | 676 | 677 | 678 | 679 | 680 | 681 | 682 | 683 | 684 | 685 | 686 | 687 | 688 | 689 | 690 | 691 | 692 | 693 | 694 | 695 | 696 | 697 | 698 | 699 | 700 | 701 | 702 | 703 | 704 | 705 | 706 | 707 | 708 | 709 | 710 | 711 | 712 | 713 | 714 | 715 | 716 | 717 | 718 | 719 | 720 | 721 | 722 | 723 | 724 | 725 | 726 | 727 | 728 | 729 | 730 | 731 | 732 | 733 | 734 | 735 | 736 | 737 | 738 | 739 | 740 | 741 | 742 | 743 | 744 | 745 | 746 | 747 | 748 | 749 | 750 | 751 | 752 | 753 | 754 | 755 | 756 | 757 | 758 | 759 | 760 | 761 | 762 | 763 | 764 | 765 | 766 | 767 | 768 | 769 | 770 | 771 | 772 | 773 | 774 | 775 | 776 | 777 | 778 | 779 | 780 | 781 | 782 | 783 | 784 | 785 | 786 | 787 | 788 | 789 | 790 | 791 | 792 | 793 | 794 | 795 | 796 | 797 | 798 | 799 | 800 | 801 | 802 | 803 | 804 | 805 | 806 | 807 | 808 | 809 | 810 | 811 | 812 | 813 | 814 | 815 | 816 | 817 | 818 | 819 | 820 | 821 | 822 | 823 | 824 | 825 | 826 | 827 | 828 | 829 | 830 | 831 | 832 | 833 | 834 | 835 | 836 | 837 | 838 | 839 | 840 | 841 | 842 | 843 | 844 | 845 | 846 | 847 | 848 | 849 | 850 | 851 | 852 | 853 | 854 | 855 | 856 | 857 | 858 | 859 | 860 | 861 | 862 | 863 | 864 | 865 | 866 | 867 | 868 | 869 | 870 | 871 | 872 | 873 | 874 | 875 | 876 | 877 | 878 | 879 | 880 | 881 | 882 | 883 | 884 | 885 | 886 | 887 | 888 | 889 | 890 | 891 | 892 | 893 | 894 | 895 | 896 | 897 | 898 | 899 | 900 | 901 | 902 | 903 | 904 | 905 | 906 | 907 | 908 | 909 | 910 | 911 | 912 | 913 | 914 | 915 | 916 | 917 | 918 | 919 | 920 | 921 | 922 | 923 | 924 | 925 | 926 | 927 | 928 | 929 | 930 | 931 | 932 | 933 | 934 | 935 | 936 | 937 | 938 | 939 | 940 | 941 | 942 | 943 | 944 | 945 | 946 | 947 | 948 | 949 | 950 | 951 | 952 | 953 | 954 | 955 | 956 | 957 | 958 | 959 | 960 | 961 | 962 | 963 | 964 | 965 | 966 | 967 | 968 | 969 | 970 | 971 | 972 | 973 | 974 | 975 | 976 | 977 | 978 | 979 | 980 | 981 | 982 | 983 | 984 | 985 | 986 | 987 | 988 | 989 | 990 | 991 | 992 | 993 | 994 | 995 | 996 | 997 | 998 | 999 | 1000 | 1001 | 1002 | 1003 | 1004 | 1005 | 1006 | 1007 | 1008 | 1009 | 10010 | 10011 | 10012 | 10013 | 10014 | 10015 | 10016 | 10017 | 10018 | 10019 | 10020 | 10021 | 10022 | 10023 | 10024 | 10025 | 10026 | 10027 | 10028 | 10029 | 10030 | 10031 | 10032 | 10033 | 10034 | 10035 | 10036 | 10037 | 10038 | 10039 | 10040 | 10041 | 10042 | 10043 | 10044 | 10045 | 10046 | 10047 | 10048 | 10049 | 10050 | 10051 | 10052 | 10053 | 10054 | 10055 | 10056 | 10057 | 10058 | 10059 | 10060 | 10061 | 10062 | 10063 | 10064 | 10065 | 10066 | 10067 | 10068 | 10069 | 10070 | 10071 | 10072 | 10073 | 10074 | 10075 | 10076 | 10077 | 10078 | 10079 | 10080 | 10081 | 10082 | 10083 | 10084 | 10085 | 10086 | 10087 | 10088 | 10089 | 10090 | 10091 | 10092 | 10093 | 10094 | 10095 | 10096 | 10097 | 10098 | 10099 | 100100 | 100101 | 100102 | 100103 | 100104 | 100105 | 100106 | 100107 | 100108 | 100109 | 100110 | 100111 | 100112 | 100113 | 100114 | 100115 | 100116 | 100117 | 100118 | 100119 | 100120 | 100121 | 100122 | 100123 | 100124 | 100125 | 100126 | 100127 | 100128 | 100129 | 100130 | 100131 | 100132 | 100133 | 100134 | 100135 | 100136 | 100137 | 100138 | 100139 | 100140 | 100141 | 100142 | 100143 | 100144 | 100145 | 100146 | 100147 | 100148 | 100149 | 100150 | 100151 | 100152 | 100153 | 100154 | 100155 | 100156 | 100157 | 100158 | 100159 | 100160 | 100161 | 100162 | 100163 | 100164 | 100165 | 100166 | 100167 | 100168 | 100169 | 100170 | 100171 | 100172 | 100173 | 100174 | 100175 | 100176 | 100177 | 100178 | 100179 | 100180 | 100181 | 100182 | 100183 | 100184 | 100185 | 100186 | 100187 | 100188 | 100189 | 100190 | 100191 | 100192 | 100193 | 100194 | 100195 | 100196 | 100197 | 100198 | 100199 | 100200 | 100201 | 100202 | 100203 | 100204 | 100205 | 100206 | 100207 | 100208 | 100209 | 100210 | 100211 | 100212 | 100213 | 100214 | 100215 | 100216 | 100217 | 100218 | 100219 | 100220 | 100221 | 100222 | 100223 | 100224 | 100225 | 100226 | 100227 | 100228 | 100229 | 100230 | 100231 | 100232 | 100233 | 100234 | 100235 | 100236 | 100237 | 100238 | 100239 | 100240 | 100241 | 100242 | 100243 | 100244 | 100245 | 100246 | 100247 | 100248 | 100249 | 100250 | 100251 | 100252 | 100253 | 100254 | 100255 | 100256 | 100257 | 100258 | 100259 | 100260 | 100261 | 100262 | 100263 | 100264 | 100265 | 100266 | 100267 | 100268 | 100269 | 100270 | 100271 | 100272 | 100273 | 100274 | 100275 | 100276 | 100277 | 100278 | 100279 | 100280 | 100281 | 100282 | 100283 | 100284 | 100285 | 100286 | 100287 | 100288 | 100289 | 100290 | 100291 | 100292 | 100293 | 100294 | 100295 | 100296 | 100297 | 100298 | 100299 | 100300 | 100301 | 100302 | 100303 | 100304 | 100305 | 100306 | 100307 | 100308 | 100309 | 100310 | 100311 | 100312 | 100313 | 100314 | 100315 | 100316 | 100317 | 100318 | 100319 | 100320 | 100321 | 100322 | 100323 | 100324 | 100325 | 100326 | 100327 | 100328 | 100329 | 100330 | 100331 | 100332 | 100333 | 100334 | 100335 | 10033 |
|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-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3180404

claff ref'

BERRY'S CAKE HOUSE  
 (Co No. 315481-T) GST No. 001287233536  
 No.1,  
 Jln Puteri 1/6,  
 Bandar Puteri,  
 47100 Puchong,  
 Selangor  
 Outlet: 03-80626265 Carelines: 03-56381988

18/04/2018 5:18:08 p Session: 11444  
 User: 1 TAX Invoice No: 14551 POS: 2

| Desc & Code                  | Qty    | Price | Amount |
|------------------------------|--------|-------|--------|
| 00014960 RAISIN ALMOND BREAD |        |       |        |
| 1.00                         |        | 4.55  | 4.55   |
| 00002493 CHEESE ROLL (4)     |        |       |        |
| 1.00                         |        | 3.90  | 3.90   |
| 00002479 BUTTER ROLL (4)     |        |       |        |
| 1.00                         |        | 2.80  | 2.80   |
| Total Inclusive of Tax       |        |       | 11.25  |
| Rounding Adjustment          |        |       | 0.00   |
| SubTotal                     |        |       | 11.25  |
| RINGGIT M'SIA                | 20.00  |       |        |
| Payment                      |        |       | -20.00 |
| Change                       |        |       | 8.75   |
| =====                        | =====  | ===== | =====  |
| Item Count                   | 3      |       |        |
| Item Total                   | 3      |       |        |
| GST Summary                  | Amount |       | GST    |
| GST 0% *                     | 0.00   |       | 0.00   |
| GST 6%                       | 10.61  |       | 0.64   |

Receipt/Trx No 14551/1582555  
 All Berry's products are available  
 at Berry's Outlet Only.  
 customerservice@berrys.com.my  
 www.berrys.com.my

3180404

clear ref.

BERRY'S CAKE HOUSE  
 (Co No. 315481-T) GST No. 001287233536  
 No. 1, Jln Puteri 1/6,  
 Bandar Puteri,  
 47100 Puchong,  
 Selangor

Outlet: 03-80626265 Careline: 03-56381988

18/04/2018 5:18:08 PM  
 User: 1 - TAX Invoice No: 14551 POS: 2

| Desc & Code                                                                                      | Qty | Price | Amount                                                                       |
|--------------------------------------------------------------------------------------------------|-----|-------|------------------------------------------------------------------------------|
| 00014960 RAISIN ALMOND BREAD                                                                     |     |       |                                                                              |
| 1.00                                                                                             |     | 4.55  | 4.55                                                                         |
| 00002493 CHEESE ROLL (4)                                                                         |     |       |                                                                              |
| 1.00                                                                                             |     | 3.90  | 3.90                                                                         |
| 00002479 BUTTER ROLL (4)                                                                         |     |       |                                                                              |
| 1.00                                                                                             |     | 2.80  | 2.80                                                                         |
| Total Inclusive of Tax                                                                           |     |       | 11.25                                                                        |
| Roundning Adjustment                                                                             |     |       | 0.00                                                                         |
| Subtotal                                                                                         |     |       | 11.25                                                                        |
| RINGGIT M'sIA                                                                                    |     | 20.00 |                                                                              |
| Paidment                                                                                         |     |       | -20.00                                                                       |
| Item Count                                                                                       | 3   |       |                                                                              |
| Item Total                                                                                       |     |       |                                                                              |
| GST Summary                                                                                      |     |       | GST                                                                          |
| GST On *                                                                                         |     | 0.00  | GST                                                                          |
| 10.61                                                                                            |     | 0.00  | GST                                                                          |
| 0.64                                                                                             |     | 0.00  | GST                                                                          |
| 0.00                                                                                             |     | 0.00  | GST                                                                          |
| 0.00                                                                                             |     | 0.00  | GST                                                                          |
| 14551/1582555                                                                                    |     |       | Receipt/Trx No                                                               |
| All Berry's products are available at <a href="http://www.berryus.com.my">www.berryus.com.my</a> |     |       | Customer Service: <a href="http://www.berryus.com.my">www.berryus.com.my</a> |
| at Berry's Outlet Only.                                                                          |     |       |                                                                              |

3180404

clear ref.

BERRY'S CAKE HOUSE  
 (Co No. 315481-T) GST No. 001287233536

No. 1,  
 Jin Puteri 1/6,  
 Bandar Puteri,  
 47100 Puchong,  
 Selangor  
 Outlet: 03-80626265 Carline: 03-56381988

18/04/2018 5:18:08 PM Session: 11444  
 User: 1 TAX Invoice No: 14551 POS: 2

| Desc & Code                  | Qty | Price | Amount |
|------------------------------|-----|-------|--------|
| 00014960 RAISIN ALMOND BREAD |     |       |        |
| 1.00                         |     | 4.55  | 4.55   |
| 00002493 CHEESE ROLL (4)     |     |       |        |
| 1.00                         |     | 3.90  | 3.90   |
| 00002479 BUTTER ROLL (4)     |     |       |        |
| 1.00                         |     | 2.80  | 2.80   |
| Total Inclusive of Tax       |     |       | 11.25  |
| Rounding Adjustment          |     |       | 0.00   |
| SubTotal                     |     |       | 11.25  |
| RINGGIT M'SIA                |     |       |        |
| Payment                      |     |       | -20.00 |
| Change                       |     |       | 8.75   |

Item Count 3  
 Item Total 3

| GST Summary | Amount | GST  |
|-------------|--------|------|
| GST 0%      | 0.00   | 0.00 |
| GST 6%      | 10.61  | 0.64 |

Receipt/Trx No 14551/1582555  
 All Berry's products are available  
 at Berry's Outlet Only.  
[customerservice@berryus.com.my](http://customerservice@berryus.com.my)  
[www.berryus.com.my](http://www.berryus.com.my)

**3180404**

*staff ref*

**GHEE HIANG**

GH DISTRIBUTOR & MARKETING SDN BHD  
(1097826-H)

95, Beach Road, 10300 Penang.

10400 Penang.

Tel: 04-262 0635

GST Reg. No.: 001315377152

**TAX INVOICE**

Invoice No : 095\_01/03124

Date : 13/04/2018 #1 2:26 PM

Cashier : SOON WAH

PRN ON : 13/04/2018 2:53 PM

| QTY                     | ITEM                           | RM           |
|-------------------------|--------------------------------|--------------|
| *** Retail/Takeaway *** |                                |              |
| 2                       | TAU SAR PNEAH (S) 24PCS @12.50 | 25.00 SR     |
| 2                       | SubTotal                       | 25.00        |
|                         | <b>Net Total</b>               | <b>25.00</b> |
| C                       |                                | 50.00        |
| L.                      | GE                             | 25.00        |
| *                       | 13/04/2018 2:53 PM ***         |              |

| Tax Summary             | Amt   | Tax  |
|-------------------------|-------|------|
| SR:Inclusive of GST @6% | 23.58 | 1.42 |

THANK YOU, PLEASE COME AGAIN  
Goods Sold Are Non Refundable

**3180404**

staff ref

**GHEE HANG**  
GH DISTRIBUTOR & MARKETING SDN BHD  
(1097826-H)

95, Beach Road, 10300 Penang.  
10400 Penang.

Tel: 04-262 0635

GST Reg. No.: 001315377152

**TAX INVOICE**

| Invoice No               | : 095_01/03124                 | Date      | : 13/04/2018 #1      | Time         | : 2:26 PM |
|--------------------------|--------------------------------|-----------|----------------------|--------------|-----------|
| Cashier                  | : SOON WAH                     | PRN ON    | : 13/04/2018 2:53 PM | RM           |           |
| QTY                      | ITEM                           |           |                      |              |           |
|                          | *** Retail/Takeaway ***        |           |                      |              |           |
| 2                        | TAU SAR PNEAH (S) 24PCS @12.50 |           |                      | 25.00        | SR        |
| 2                        | SubTotal                       |           |                      | 25.00        |           |
|                          | <b>Net Total</b>               |           |                      | <b>25.00</b> |           |
| C                        | GE                             | : 2/04/18 | 2:53 PM              | 50.00        |           |
| C.                       | *                              |           |                      | 25.00        |           |
| Tax Summary              |                                |           |                      |              |           |
| SR: Inclusive of GST @6% |                                |           |                      |              |           |
| Amnt At                  |                                |           |                      |              | Tax       |
|                          |                                |           |                      | 23.58        | 1.42      |

THANK YOU, PLEASE COME AGAIN  
Good Cold Are Non Refundable

**3180404**

Staff ref

**GHEE HIANG**  
**GH DISTRIBUTOR & MARKETING SDN BHD**  
 (1097826-H)

95, Beach Road, 10300 Penang.

10400 Penang.  
 Tel: 04-262 0635

GST Reg. No. : 001315377152

**TAX INVOICE**

Invoice No : 095\_01/03124  
 Date : 13/04/2018 #1  
 Cashier : SOON WAH  
 PRN ON : 13/04/2018 2:53 PM

QTY ITEM RM

\*\*\* Retail/Takeaway \*\*\*

2 TAU SAR PNEAH (S) 24PCS @12.50 25.00 SK

2 SubTotal **25.00**

**Net Total**

C

C. GEE

\* 13/04 018 2:53 PM \*\*\*

Tax Summary  
 SR: Inclusive of GST @6% Amnt Tax  
 23.58 1.42

THANK YOU, PLEASE COME AGAIN  
 Goods Sold Are Non Refundable

**3180404**

**Caterer - Makan Selera  
Taseca**

MENTAL SUSHI MENTAI SUNBHHD (1206674-T)  
NO.37-1 PLAZA DANAU DESA 2  
JALAN 10/EP. TAMAN DANAU DESA,  
(GATE 58100 KUALA LUMPUR 571152)  
(GATE REG. NO: 000435761152)

**Tax Invoice**

**Table 12**

| Description              | Qty  | U.Price | Total | TAX |
|--------------------------|------|---------|-------|-----|
| Green Tea                | 2    | 1.00    | 2.00  | SR  |
| Siro Ramen               | 1    | 12.80   | 12.80 | SR  |
| Sushi                    | 1.30 | 1.80    | 18.00 | SR  |
| Sushi                    | 2.30 | 1.80    | 3.60  | SR  |
| Total (Excluding GST)    |      |         | 35.60 |     |
| GST Charge (10%)         |      |         | 3.56  |     |
| GST Payable              |      |         | 2.36  |     |
| Total (Inclusive of GST) |      |         | 41.52 |     |
| Round Off Adj:           |      |         | -0.02 |     |

**TOTAL :**

Closed : 201601397 21-04-2018 21:09:20  
Server: khong

VISA

41.50

| GS 1 Summary (%) | Amount (RM) | Tax (RM) |
|------------------|-------------|----------|
| 6%               | 39.16       | 2.36     |

(Guest Signature)

Please thank you!!!  
Purchased by www.GESPOS.COM.MY

Customer - Butuh Makanan  
Season

3180404

MENTAI INITIAL SDN BHD (1206674-T)  
SUSHI MENTAI PLAZA DANAU  
NO.37-1, PLAZA DANAU DESA 2,  
JALAN 109F, TAMAN DANAU DESA,  
58100 KUALA LUMPUR.  
(GST Reg. No : 000435761152)

Tax Invoice

Table 12

Order#: 152842

Bill#: V031-551345

Pax(s): 0

Date : 21-04-2018 20:40:32

Cashier: Khong

| Description                      | Qty  | U.Price | Total        | TAX |
|----------------------------------|------|---------|--------------|-----|
| Green Tea                        | 2 x  | 1.00    | 2.00         | SR  |
| Shiro Ramen                      | 1 x  | 12.80   | 12.80        | SR  |
| Sushi 1.30                       | 10 x | 1.80    | 18.00        | SR  |
| Sushi 2.80                       | 1 x  | 2.80    | 2.80         | SR  |
| <b>Total (Excluding GST):</b>    |      |         | <b>35.60</b> |     |
| <b>Serv. Charge (10%):</b>       |      |         | <b>3.56</b>  |     |
| <b>GST Payable:</b>              |      |         | <b>2.36</b>  |     |
| <b>Total (Inclusive of GST):</b> |      |         | <b>41.52</b> |     |
| <b>Rounding Adj:</b>             |      |         | <b>-0.02</b> |     |

**TOTAL: 41.50**

Closed: 201601397 21-04-2018 21:09:20  
Server: Khong

VISA 41.50

| GST Summary<br>SR | Amount(RM)<br>39.16 | Tax(RM)<br>2.36 |
|-------------------|---------------------|-----------------|
|-------------------|---------------------|-----------------|

(Guest Signature)

Thank you!!!  
Please Come Again!!!  
Powered By WWW.SISPOS.COM.MY

**3180404**

MENTAI SUSHI MENTAI SUN BHHD (1206674-T)  
 NO.37-1 PLAZA DANAU DESA 2  
 JALAN 10/EP. TAMAN DANAU DESA,  
 58100 KUALA LUMPUR NO: 000435761152)

**Tax Invoice****Table 12**

| Description               | Qty | U.Price | Total        | TAX   |
|---------------------------|-----|---------|--------------|-------|
| Green Tea                 | 2   | 1.00    | 2.00         | SR    |
| Shiro Ramen               | 1   | 12.80   | 12.80        | SR    |
| Sushi 1                   | 30  | 1.80    | 54.00        | SR    |
| Sushi 2                   | 30  | 1.80    | 54.00        | SR    |
| Total (Excluding GST)     |     |         | 35.60        | 3.56  |
| Service Charge (10%)      |     |         | 3.56         | 2.36  |
| GST Payable:              |     |         | 41.52        | 41.52 |
| Total (Inclusive of GST): |     |         | 41.52        | 41.52 |
| Round Off Adj:            |     |         | 0.00         | 0.00  |
| <b>TOTAL:</b>             |     |         | <b>41.50</b> |       |

Closed: 201601397 21-04-2018 21:09:20  
 Server: khong

VISA

41.50

|                      |             |          |
|----------------------|-------------|----------|
| GS : Summary (eg 6%) | Amount (RM) | Tax (RM) |
| SR                   | 39.16       | 2.36     |

(Guest Signature)

**3180404**

*Color photocat*

WESTERN EASTERN  
STATIONERY SDN BHD  
CO REG NO : 210038-K  
GST ID : 000517095424

42-46, JLN SULTAN AZLAN  
SHAH 5 1200 KUALA LUMPUR  
TEL : 03-4043 7678  
**TAX INVOICE**

REG 26-04-2018 14:52  
C01 KL 001 038239

CLR P. S A4/A3 RM7.00  
B/W P. S A4/A3 RM35.88

2 NO

| GST    | TAX AMT | RM40.45 |
|--------|---------|---------|
| GST 6% |         | RM2.43  |

| TOTAL ROUNDING | RM42.88 |
|----------------|---------|
| CASH           | RM42.90 |

TAX INVOICE OF GST  
GOODS SOLD ARE NOT  
RETURNABLE

**3180404**

*Color photo stat*

WESTERN EASTERN SDN BHD  
ST REG NO : 210038-K  
CST ID : 000517095424

42-46, JLN SULTAN AZLAN  
SHAHTEL 51200 KUALA LUMPUR  
MAXLINE 03-40437678  
CO1

REG 26-04-2018 14:52  
KL 001

| CLR P. S | A4/A3 | RM7.00  |
|----------|-------|---------|
| B/W P. S | A4/A3 | RM35.88 |
| 2 NO     |       |         |

| GST | TAX % | AMT     |
|-----|-------|---------|
| GST | 6%    | RM40.45 |
|     |       | RM2.43  |

TOTAL RM42.88  
ROUNDING RM0.02  
CASH RM42.90

TAX INVOICE OF GST  
GOODS SOLD ARE NOT  
RETURNABLE

**3180404**

*color photostat*

WESTERN EASTERN  
STATIONERY SDN. BHD  
CO REG NO : 210038-K  
GST ID : 000517095424

42-46, JLN SULTAN AZLAN  
SHAH 51200 KUALA LUMPUR  
TEL : 03-4043 7678

**TAX INVOICE**

REG 26-04-2018 14:52  
C01 KL 001 038239

|                |   |         |
|----------------|---|---------|
| CLR P. S A4/A3 | S | RM7.00  |
| B/W P. S A4/A3 | S | RM35.88 |

2 No

|            |         |
|------------|---------|
| GST TA AMT | RM40.45 |
| GST 6%     | RM2.43  |

|              |                 |
|--------------|-----------------|
| <b>TOTAL</b> | <b>RM 42.88</b> |
| ROUNDING     | RM0.02          |
| CASH         | RM42.90         |

TAX INVOICE OF GST

GOODS SOLD ARE NOT  
RETURNABLE

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
 Lot 3, Jalan Relabur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03-55423228 Fax: 03-55423213  
**GST ID:** 000381399040

### TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7725F714

Date: 25/07/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,

JALAN 25/4E,  
 47500 SUBANG JAYA, SELANGOR

**VROS: Keduan (1900)**

DD: 25/07/2017 12:16

Description U.P Iss Exc D Sale Amt(CRM)

|                       |      |   |    |   |    |        |
|-----------------------|------|---|----|---|----|--------|
| O.C. WHITE WHOLE MEAT | 2.13 | 5 | 10 | 0 | -5 | -10.65 |
| O.C. JUMBO            | 2.78 | 5 | 2  | 0 | 3  | 8.34   |
|                       | 2.97 | 4 | 6  | 0 | 4  | 11.88  |

Total 0% supplies: 9.57

|                    |      |    |   |   |    |      |
|--------------------|------|----|---|---|----|------|
| CR-VANILLA CR-CORN | 0.22 | 10 | 0 | 0 | 10 | 2.20 |
|                    | 0.22 | 10 | 0 | 0 | 10 | 2.20 |

Total 6% supplies (excl. GST): 14.40

GST: 0.86

Total 6% supplies (Inc. GST): 15.26

Total 0% supplies: 9.57

Total Payable: 24.83

E&OE

Received above goods in good order condition. The recipient of Gardenia's products is required to make necessary adjustments to its input tax claims, on the basis of the adjustment note shown in this Tax Invoice.

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
 Lot 3, Jalan Pelabur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03- 55423228 Fax: 03- 55423213  
**GST ID: 000381399040**

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7725F714

**V/EOS14**

Date: 25/07/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
 JALAN SS 15/4B,  
 47500 SUBANG JAYA, SELANGOR

**V/EOS: Ridzuan(11900)**

**DD: 25/07/2017 12:16**

| Description                    | U.P  | Iss | Exc | D | Sale | Amt(RM)      |
|--------------------------------|------|-----|-----|---|------|--------------|
| O.C. WHITE                     | 2.13 | 5   | 10  | 0 | -5   | -10.65       |
| WHOLEMEAL                      | 2.78 | 5   | 2   | 0 | 3    | 8.34         |
| O.C JUMBO                      | 2.97 | 4   | 0   | 0 | 4    | <u>11.88</u> |
| Total 0% supplies:             |      |     |     |   |      | 9.57         |
| CR-VANILLA                     | 0.72 | 10  | 0   | 0 | 10   | 7.20         |
| CR-CORN                        | 0.72 | 10  | 0   | 0 | 10   | <u>7.20</u>  |
| Total 6% supplies (excl. GST): |      |     |     |   |      | 14.40        |
| GST:                           |      |     |     |   |      | <u>0.86</u>  |
| Total 6% supplies (Inc. GST):  |      |     |     |   |      | 15.26        |
| Total 0% supplies:             |      |     |     |   |      | <u>9.57</u>  |
| Total Payable:                 |      |     |     |   |      | 24.83        |

E.&O.E.

Received above goods in good order condition.  
 The recipient of Gardenia's products is  
 required to make necessary adjustments to its  
 input tax claims, on the basis of the  
 adjustments shown in this Tax Invoice /  
 Adjustment Note.

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
 Lot 3, Jalan Pelabur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03- 55423228 Fax: 03- 55423213  
**GST ID: 000381399040**

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7725F714

**V/EOS14**

Date: 25/07/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
 JALAN SS 15/4B,  
 47500 SUBANG JAYA, SELANGOR

**V/EOS: Ridzuan(11900)**

**DD: 25/07/2017 12:16**

| Description                    | U.P  | Iss | Exc | D | Sale | Amt(RM)      |
|--------------------------------|------|-----|-----|---|------|--------------|
| O.C. WHITE                     | 2.13 | 5   | 10  | 0 | -5   | -10.65       |
| WHOLEMEAL                      | 2.78 | 5   | 2   | 0 | 3    | 8.34         |
| O.C JUMBO                      | 2.97 | 4   | 0   | 0 | 4    | <u>11.88</u> |
| Total 0% supplies:             |      |     |     |   |      | 9.57         |
| CR-VANILLA                     | 0.72 | 10  | 0   | 0 | 10   | 7.20         |
| CR-CORN                        | 0.72 | 10  | 0   | 0 | 10   | <u>7.20</u>  |
| Total 6% supplies (excl. GST): |      |     |     |   |      | 14.40        |
| GST:                           |      |     |     |   |      | <u>0.86</u>  |
| Total 6% supplies (Inc. GST):  |      |     |     |   |      | 15.26        |
| Total 0% supplies:             |      |     |     |   |      | <u>9.57</u>  |
| Total Payable:                 |      |     |     |   |      | 24.83        |

E.&O.E.

Received above goods in good order condition.  
 The recipient of Gardenia's products is  
 required to make necessary adjustments to its  
 input tax claims, on the basis of the  
 adjustments shown in this Tax Invoice /  
 Adjustment Note.

**CUSTOMER'S COPY**

**GARDENIA MARKETTS (M) SDN BHD (139486 X),**  
Lot 3, Jalan Pelabur 23/1,  
40300 Shah Alam, Selangor.

Tel: 03-55423228 Fax: 03-55423213  
GST ID: 000331399040

**TAX INVOICE / ADJUSTMENT NOTE**

Cash Inv No.: 7724F717

Date: 24/07/2017

**MAKASSAR FRESH MARKET SDN BHD**  
GROUND FLOOR, NO. 4 S. 6,  
JALAN 55/4B  
47500 SERANG JAYA, SELANGOR

V/EOS: *Ridzuan Iqbal*

DD: 24/07/2017 - 12:44

| Description | UPRIS | Exc | D Sale | AntCRM |
|-------------|-------|-----|--------|--------|
|-------------|-------|-----|--------|--------|

|                 |      |   |     |      |
|-----------------|------|---|-----|------|
| O-C- WHITE MEAL | 2.13 | 5 | 3 0 | 2    |
| O-C JUMBO       | 2.78 | 5 | 2 0 | 3    |
|                 | 2.97 | 5 | 3 0 | 0.00 |

Total 0% supplies: 12.60

|                  |      |    |     |       |
|------------------|------|----|-----|-------|
| DELICIA-B/SCOTCH | 3.72 | 3  | 1 0 | 2     |
| CR-CHOCOLATE     | 0.72 | 10 | 0 0 | 10    |
| CR-B-SCOTCH      | 0.72 | 10 | 0 0 | 1     |
| SQ-S-BERRY       | 0.84 | 8  | 0 0 | 8     |
| BUN-SEITERS      | 0.84 | 8  | 0 0 | 8     |
|                  |      |    |     | -8.40 |

Total 6% supplies (excl. GST): 13.68

GST: 0.82

Total 6% supplies (Inc. GST): 14.50

Total 0% supplies: 12.60

Total Payable: 27.10

**E-S-O E-**  
Received above goods in good condition.  
The recipient of Gardenia's invoice is  
expected to make necessary arrangements to its  
import tax liabilities in the event that the  
addressee becomes liable in this Tax Invoice.  
Address note:

**CUSTOMER'S COPY**

**GARDENIA MARKET (KL) SDN BHD (139386 X)**  
 Lot 3, Jalan Pelabur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03-55423228 Fax: 03-55423213  
 GST ID: 0003813999040

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No. : 7724F717  
 Date: 24/07/2017

### MAKASSAR FRESH MARKET SDN BHD

GROUND FLOOR, NO. 45,  
 JALAN 55/15/4B,  
 47500 SUBANG JAYA, SELANGOR

VROS: Riczunni1900

| Description                    | U.P  | Issue | Exc | D.Sale | Amt(RM) |
|--------------------------------|------|-------|-----|--------|---------|
| O.C - WHITE                    | 2.13 | 5     | 0   | 2      | 4.26    |
| WHITE MEAL                     | 2.78 | 5     | 0   | 3      | 3.34    |
| O.C Jumbo                      | 2.97 | 5     | 0   | 0      | 0.00    |
| Total 0% supplies:             |      |       |     | 12.60  |         |
| DELICIA-B/SCOTCH               | 3.72 | 3     | 1   | 2      | 7.44    |
| CR-C/CHOCOLATE                 | 0.72 | 10    | 0   | 10     | 7.20    |
| CR-B/SCOTCH                    | 0.72 | 10    | 0   | 1      | 0.72    |
| SQ-S-BERRY                     | 0.84 | 3     | 0   | 8      | 0.72    |
| BUN-SEITI                      | 0.84 | 0     | 10  | 0      | -8.40   |
| Total 6% supplies (excl. GST): |      |       |     | 13.68  |         |
| GST:                           |      |       |     | 0.82   |         |
| Total 6% supplies (Inc. GST):  |      |       |     | 14.50  |         |
| Total 0% supplies:             |      |       |     | 12.60  |         |
| Total Payable:                 |      |       |     | 27.10  |         |

F. S. O. F.  
 Received above Goods in good condition.  
 The recipient of this document is requested to make necessary arrangements to settle the amount due to the supplier in this Tax Invoice.  
 Adjustment Note  
**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
**Lot 3, Jalan Pelabur 23/1,**  
**40300 Shah Alam, Selangor.**  
**Tel: 03- 55423228 Fax:03- 55423213**  
**GST ID: 000381399040**

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7724F717

VI 4

Date: 24/07/2017

### MAKASSAR FRESH MARKET SDN BHD

GROUND FLOOR, NO. 4 & 6,  
JALAN SS 15/4B,  
47500 SUBANG JAYA, SELANGOR  
NEOS: Ridzuan(11900)

DD: 24/07/2017 - 12:44

| Description                    | U.P  | Iss | Exc | D | Sale | Amt(RM) |
|--------------------------------|------|-----|-----|---|------|---------|
| O. C. WHITE                    | 2.13 | 5   | 3   | 0 | 2    | 4.26    |
| WHOLEMEAL                      | 2.78 | 5   | 2   | 0 | 3    | 8.34    |
| O. C JUMBO                     | 2.92 | 3   | 3   | 0 | 0    | 0.00    |
| Total 0% supplies:             |      |     |     |   |      | 12.60   |
| DELICIA-B/SCOTCH               | 3.72 | 3   | 1   | 0 | 2    | 7.44    |
| CR-CHOCLT                      | 0.72 | 10  | 0   | 0 | 10   | 7.20    |
| CR-B/SCOTCH                    | 0.72 | 10  | 9   | 0 | 1    | 0.72    |
| SQ-S.BERRY                     | 0.84 | 8   | 0   | 0 | 8    | 6.72    |
| BUN-SBITTS                     | 0.84 | 0   | 10  | 0 | 10   | -8.40   |
| Total 6% supplies (excl. GST): |      |     |     |   |      | 13.68   |
| GST:                           |      |     |     |   |      | 0.82    |
| Total 6% supplies (Inc. GST):  |      |     |     |   |      | 14.50   |
| Total 0% supplies:             |      |     |     |   |      | 12.60   |
| Total Payable:                 |      |     |     |   |      | 27.10   |

F. & O. E.

Received above goods in good order condition.  
The recipient of Gardenia's products is  
required to make necessary adjustments to its  
input tax claims, in the basis of the  
adjustments shown in this Tax Invoice /  
Adjustment Note.

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
 Lot 3, Jalan Petabur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03- 55423228 Fax: 03- 55423213  
**GST ID: 000381399040**

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7723F712

V/EOS14

Date: 23/07/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 1 & 6,  
 JALAN SS 15/4B,  
 47500 SUBANG JAYA, SELANGOR

V/EOS: Ridzuan(11900)

**DD: 23/07/2017 11:23**

| Description                    | U.P  | I=> | Exc | D | Sale | Amt(RM) |
|--------------------------------|------|-----|-----|---|------|---------|
| O.C. WHITE                     | 2.15 | 15* | 4*  | 0 | 11*  | 23.43   |
| WHOLEMEAL                      | 2.78 | 6*  | 1*  | 0 | 5    | 13.90   |
| O.C. JUMBO                     | 2.97 | 5*  | 7*  | 0 | -2   | -5.94   |
| Total 0% supplies:             |      |     |     |   |      | 31.39   |
| CR-CHOCLT                      | 0.72 | 0   | 10* | 0 | -10  | -7.20   |
| TWIG-CHOC                      | 1.33 | 20* | 18* | 0 | 2    | 2.66    |
| Total 6% supplies (excl. GST): |      |     |     |   |      | -4.54   |
| GST:                           |      |     |     |   |      | -0.27   |
| Total 6% supplies (Inc. GST):  |      |     |     |   |      | -4.81   |
| Total 0% supplies:             |      |     |     |   |      | 31.39   |
| Total Payable:                 |      |     |     |   |      | 26.58   |

E. & O. E.

Received above goods in good order condition.  
 The recipient of Gardenia's products is  
 required to make necessary adjustments to its  
 input tax claims, on the basis of the  
 adjustments shown in this Tax Invoice /  
 Adjustment Note.

**CUSTOMER'S COPY**

**GARIBIANA MARKET (KLT) SDN BHD (139386-X)**  
 Lot 3, Jalan Petahur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03-55423228 Fax: 03-55423213  
 CST ID: 00033139940-40

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 77223F712  
 Date: 23/07/2017

**VINOS 14**  
**MAKASSAR FRESH MARKET SDN BHD**  
 GROUND FLOOR, NO. 1 & 6,  
 JALAN 55/4B,  
 47500 SUBANG JAYA, SELANGOR  
**VROS: Restaurant 1300**

DD: 23/07/2017 11:23

| Description                           | U.P  | 1% Exc | 6% Exc | D Sale       | Amt(CRHD) |
|---------------------------------------|------|--------|--------|--------------|-----------|
| O.C. WHITE                            | 2.13 | 15.2   | 4.0    | 11.          | 23.43     |
| WHOLEMEAT                             | 2.78 | 6.2    | 1.0    | 5            | 13.90     |
| O.C. JUMBO                            | 2.97 | 5.5    | 1.0    | 2            | 15.94     |
| <b>Total 0% supplies:</b>             |      |        |        | <b>31.39</b> |           |
| CR-CHOC T                             | 0.72 | 0      | 10.4   | -10          | -7.26     |
| TWIG-CHOC                             | 1.33 | 2.0    | 18.8   | 2            | 21.66     |
| <b>Total 6% supplies (excl. GST):</b> |      |        |        | <b>-4.54</b> |           |
| <b>GST:</b>                           |      |        |        | <b>-0.27</b> |           |
| <b>Total 6% supplies (Inc. GST):</b>  |      |        |        | <b>-4.81</b> |           |
| <b>Total 0% supplies:</b>             |      |        |        | <b>31.39</b> |           |
| <b>Total Payable:</b>                 |      |        |        | <b>26.58</b> |           |

E.G.O.T.

Received above goods in good order & condition.  
 The recipient of Garibiana's products is  
 required to make necessary adjustments to its  
 input tax claims, on the basis of the  
 adjustment shown in this Tax Invoice /  
 Adjustment Note.

**CUSTOMER'S COPY**

**GARIBIANA MARKET (KLT) SDN BHD (139386-X)**  
 Lot 3, Jalan Petahur 23/1,  
 40500 Shah Alam, Selangor.  
 Tel: 03-55423228 Fax: 03-55423213  
 CST ID: 00033139940-40

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 77223F712  
 Date: 23/07/2017

**MAKASSAR FRESH MARKET SDN BHD**  
 GROUND FLOOR, NO. 18, S. 6,  
 JALAN 55/15/4B,  
 47500 SUBANG JAYA, SELANGOR  
**VROS: Restaurant 1900**

DD: 23/07/2017 11:23

| Description                           | U.P  | Less Exc | D. Sale      | Amt(C.RM) |
|---------------------------------------|------|----------|--------------|-----------|
| O.C. WHITE                            | 2.13 | 15.0     | 0.0          | 11.43     |
| WHOLEMEAT                             | 2.78 | 6.0      | 1.0          | 13.90     |
| O.C. JUMBO                            | 2.97 | 5.5      | 0.0          | 15.94     |
| <b>Total 0% supplies:</b>             |      |          | <b>31.39</b> |           |
| CR-CHOC T                             | 0.72 | 0.0      | 10.0         | -7.20     |
| TWIG-CHOC                             | 1.33 | 2.0      | 18.5         | -2.66     |
| <b>Total 6% supplies (excl. GST):</b> |      |          | <b>-4.54</b> |           |
| GST:                                  |      |          | <b>-0.27</b> |           |
| <b>Total 6% supplies (Inc. GST):</b>  |      |          | <b>-4.81</b> |           |
| <b>Total 0% supplies:</b>             |      |          | <b>31.39</b> |           |
| <b>Total Payable:</b>                 |      |          | <b>26.58</b> |           |

E.G.O.T.

Received above goods in good order & correct condition. The recipient's signature is necessary documents to us repeat tax claims, on the basis of the adjustment shown in this Tax Invoice / Adjustment Note.

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**

Lot 3, Jalan Pelabur 23/1,

40300 Shah Alam, Selangor.

Tel: 03-55423228 Fax: 03-55423213

GST ID: 000381399040

**TAX INVOICE / ADJUSTMENT NOTE**

Cash Inv No.: 7816F712

Date: 16/06/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,

JALAN SS 15/4B,

47500 SUBANG JAYA, SELANGOR

**V#0514 Kidzuun(11900)**

DD: 16/06/2017 11:41

| Description | U.P | ISS | Exc | D | Sale | Amt(RM) |
|-------------|-----|-----|-----|---|------|---------|
|-------------|-----|-----|-----|---|------|---------|

|                                 |                |       |       |       |       |                  |
|---------------------------------|----------------|-------|-------|-------|-------|------------------|
| O.C. WHITE WHOLENEAL BONZ SAVER | 2.13 2.78 2.97 | 5 5 8 | 2 0 0 | 0 0 0 | 3 5 8 | 6.39 13.90 23.76 |
|---------------------------------|----------------|-------|-------|-------|-------|------------------|

Total 0% supplies: 44.05

CR-CHOCLT 0.72 20 0 0 20 14.40

**Total 6% supplies (excl. GST): 14.40**

GST: 0.86

Total 6% supplies (Inc. GST): 15.26

Total 0% supplies: 44.05

Total Payable: 59.31

E. & O. E.

Received above goods in good order condition. The recipient of Gardenia's products is required to make necessary adjustments to its input tax claims, on the basic of the adjustments shown in this Tax Invoice / Adjustment Note.

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
 Lot 3, Jalan Pelabur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03- 55423228 Fax: 03- 55423213  
**GST ID: 000381399040**

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7816F712

**V E0514**

Date: 16/06/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
 JALAN SS 15/4B,  
 47500 SUBANG JAYA, SELANGOR

**V E05: Ridzuan(11900)**

**DD: 16/06/2017 11:41**

| Description                    | U.P  | Iss | Exc | D | Sale | Amt(RM) |
|--------------------------------|------|-----|-----|---|------|---------|
| O.C. WHITE                     | 2.13 | 5   | 2   | 0 | 3    | 6.39    |
| WHOLEMEAL                      | 2.78 | 5   | 0   | 0 | 5    | 13.90   |
| BONZ SAVER                     | 2.97 | 8   | 0   | 0 | 8    | 23.76   |
|                                |      |     |     |   |      |         |
| Total 0% supplies:             |      |     |     |   |      | 44.05   |
| CR-CHOCLT                      | 0.72 | 20  | 0   | 0 | 20   | 14.40   |
| Total 6% supplies (excl. GST): |      |     |     |   |      | 14.40   |
|                                |      |     |     |   |      |         |
| GST:                           |      |     |     |   |      | 0.86    |
|                                |      |     |     |   |      |         |
| Total 6% supplies (Inc. GST):  |      |     |     |   |      | 15.26   |
|                                |      |     |     |   |      |         |
| Total 0% supplies:             |      |     |     |   |      | 44.05   |
|                                |      |     |     |   |      |         |
| Total Payable:                 |      |     |     |   |      | 59.31   |

E. & O. E.

Received above goods in good order condition.  
 The recipient of Gardenia's products is  
 required to make necessary adjustments to its  
 input tax claims, on the basis of the  
 adjustments shown in this Tax Invoice /  
 Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
 Lot 3, Jalan Pelabur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03- 55423228 Fax: 03- 55423213  
 GST ID: 000381399040

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No. : 7816F712  
 Date: 16/06/2017

V120514  
**MAKASSAR FRESH MARKET SDN BHD**  
 GROUND FLOOR, NO. 4 & 6,  
 JALAN SS 15/4B,  
 47500 SUBANG JAYA, SELANGOR  
 VROS: Ridzuan(11900)  
 DD: 16/06/2017 11:41

| Description                    | U.P  | Iss | Exc | D Sale | Amt(RM) |
|--------------------------------|------|-----|-----|--------|---------|
| O. C. WHITE                    | 2.13 | 5   | 2   | 0      | 3       |
| WHOLEMEAL                      | 2.78 | 5   | 0   | 5      | 13.90   |
| BONZ SAVER                     | 2.97 | 8   | 0   | 8      | 23.76   |
| Total 0% supplies:             |      |     |     |        | 44.05   |
| CR-CHOCLT                      | 0.72 | 20  | 0   | 20     | 14.40   |
| Total 6% supplies (excl. GST): |      |     |     |        | 14.40   |
| GST:                           |      |     |     |        | 0.86    |
| Total 6% supplies (Inc. GST):  |      |     |     |        | 15.26   |
| Total 0% supplies:             |      |     |     |        | 44.05   |
| Total Payable:                 |      |     |     |        | 59.31   |

E. & O. E.

Received above goods in good order condition.  
 The recipient of Gardenia's products is  
 required to make necessary adjustments to its  
 input tax claims, on the basic of the  
 adjustments shown in this Tax Invoice /  
 Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**

Lot 3, Jalan Relabur 23/1,

40300 Shah Alam, Selangor.

Tel: 03-55423228 Fax: 03-55423213

GST ID: 000381399040

**TAX INVOICE / ADJUSTMENT NOTE**

Cash Inv No.: 7815F710

Date: 15/08/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,

JALAN SS 15/4B,

47500 SUBANG JAYA, SELANGOR

V.E#05: Ridzuan(11900)

DD: 15/08/2017 11:37

| Description          | U.P  | ISS | EXC | D | Sale  | Amount(RM) |
|----------------------|------|-----|-----|---|-------|------------|
| O.C. WHITE WHOLEMALL | 2.13 | 5   | 5   | 0 | 0     | 0.00       |
| O.C. JURHO           | 2.78 | 5   | 6   | 6 | 5     | 13.90      |
|                      | 2.97 | 4   | 3   | 3 | 1     | 2.97       |
| Total 0% supplies:   |      |     |     |   | 16.87 |            |

CR-COR: O.72 20 0 0 20 14.40

**Total 6% supplies (excl. GST):**

**GST:** 0.86

**Total 6% supplies (Inc. GST):** 15.26

**Total 0% supplies:** 16.87

**Total Payable:** 32.13

E & O E

Received above goods in good order condition.  
The recipient of Gardenia's products is  
required to make necessary adjustments to its  
input tax claims, on the basis of the  
adjustments, own in this Tax Invoice /  
Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**

Lot 3, Jalan Relabur 23/1,  
40300 Shah Alam, Selangor

Tel: 03-55423228 Fax: 03-55423213  
GST ID: 000381399040

**TAX INVOICE / ADJUSTMENT NOTE**

Cash Inv No.: 7815F710

Date: 15/08/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,

JALAN SS 15/4B,  
47500 SUBANG JAYA, SELANGOR

V#05: Ridzuan(11900)

DD: 15/08/2017 11:37

| Description          | U.P  | ISS | EXC | D Sale | Amount(RM) |
|----------------------|------|-----|-----|--------|------------|
| O.C. WHITE WHOLEMALL | 2.13 | 5   | 0   | 0      | 0.00       |
| O.C. JURIO           | 2.78 | 5   | 0   | 5      | 13.90      |
|                      | 2.97 | 4   | 3   | 1      | 2.97       |
| Total 0% supplies:   |      |     |     | 16.87  |            |

CR-COR:

|      |    |   |   |    |       |
|------|----|---|---|----|-------|
| 0.72 | 20 | 0 | 0 | 20 | 14.40 |
|------|----|---|---|----|-------|

**Total 6% supplies (excl. GST):  
GST:**

0.86

**Total 0% supplies (Inc. GST):**

15.26

**Total 0% supplies:**

16.87

**Total Payable:**

32.13

E & O.E.

Received above goods in good order condition.  
The recipient of Gardenia's products is  
required to make necessary adjustments to its  
input tax claims, on the basis of the  
adjustments, own in this Tax Invoice /  
Adjustment Note.

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
**Lot 3, Jalan Pelabur 23/1,**  
**40300 Shah Alam, Selangor.**  
**Tel: 03- 55423228 Fax: 03- 55423213**  
**GST ID: 000381399040**

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7815F710

V/EOS14

Date: 15/08/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
JALAN SS 15/4B,  
47500 SUBANG JAYA, SELANGOR  
V/EOS: Ridzuan(11900)

**DD: 15/08/2017 11:37**

| Description                    | U.P  | Iss | Exc | D | Sale | Amt(RM) |
|--------------------------------|------|-----|-----|---|------|---------|
| O.C. WHITE                     | 2.13 | 5   | 5   | 0 | 0    | 0.00    |
| WHOLEMEAL                      | 2.78 | 5   | 0   | 0 | 5    | 13.90   |
| O.C JUNIOR                     | 2.97 | 4   | 3   | 0 | 1    | 2.97    |
| Total 0% supplies:             |      |     |     |   |      | 16.87   |
| CR-CORN                        | 0.72 | 20  | 0   | 0 | 20   | 14.40   |
| Total 6% supplies (excl. GST): |      |     |     |   |      | 14.40   |
| GST:                           |      |     |     |   |      | 0.86    |
| Total 6% supplies (Inc. GST):  |      |     |     |   |      | 15.26   |
| Total 0% supplies:             |      |     |     |   |      | 16.87   |
| Total Payable:                 |      |     |     |   |      | 32.13   |

E. & O.E.

Received above goods in good order condition.  
The recipient of Gardenia's products is  
required to make necessary adjustments to its  
input tax claims, on the basis of the  
adjustments shown in this Tax Invoice /  
Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
 Lot 3, Jalan Pelabur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03- 55423228 Fax: 03- 55423213  
 GST ID: 000381399040

**TAX INVOICE / ADJUSTMENT NOTE**

Cash Inv No.: 7807F716

VE0514

Date: 30/10/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
 JALAN 55 15/4B,  
 47500 SUBANG JAYA, SELANGOR  
 VE05: Ridzuan(11900)

DD: 30/10/2017 12:04

| Description | U.P  | Iss | Exc | 0 | Sale | Amt(RM) |
|-------------|------|-----|-----|---|------|---------|
| O.C. WHITE  | 2.13 | 5   | 0   | 0 | 5    | 10.65   |
| WHOLEHEAL   | 2.73 | 5   | 0   | 0 | 5    | 13.90   |
| O.C JUMBO   | 2.97 | 5   | 0   | 0 | 5    | 14.85   |

Total 0% supplies: 39.40

|                  |      |    |   |   |    |       |
|------------------|------|----|---|---|----|-------|
| DELICIA-B/SCOTCH | 3.72 | 3  | 0 | 0 | 3  | 11.16 |
| CR-CHOCLT        | 0.72 | 10 | 6 | 0 | 4  | 2.88  |
| CR-B'SCOTCH      | 0.72 | 10 | 1 | 6 | 9  | 6.48  |
| BUN-SBILIS       | 0.84 | 0  | 1 | 0 | -1 | -0.84 |

Total 6% supplies (excl. GST): 19.68

GST: 1.18

Total 6% supplies (Inc. GST): 20.86

Total 0% supplies: 39.40

Total Payable: 60.26

E.&O.E.

Received above goods in good order condition.  
 The recipient of Gardenia's products is  
 required to make necessary adjustments to its  
 input tax claims, the basic of the  
 adjustments will be on this Tax Invoice /  
 Adjustment Note.

**CUSTOMER'S COPY**

**GARDENIA BAKERY MARKET SDN BHD** (139386 X)  
 Lot 3, Jalan Pelabur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03-55423228 Fax: 03-55423213  
 GST ID: 000381399040

### TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7807F716  
 Date: 30/10/2017

VIE0514  
**MAKASSAR FRESH MARKET SDN BHD**  
 GROUND FLOOR, NO. 4 & 6,  
 JALAN 55/15/4B,  
 47500 SUBANG JAYA, SELANGOR  
 VIE05: Ridzuan(11960)

DD: 30/10/2017 12:04

| Description                           | U.P  | ISS | EXC | DIS | Sale         | Amt(RM) |
|---------------------------------------|------|-----|-----|-----|--------------|---------|
| O.C. WHITE                            | 2.13 | 5   | 0   | 0   | 5            | 10.65   |
| WHOLEMEAL                             | 2.73 | 5   | 0   | 0   | 5            | 13.90   |
| O.C JUMBO                             | 2.97 | 5   | 0   | 0   | 5            | 14.85   |
| <b>Total 0% supplies:</b>             |      |     |     |     | <b>39.40</b> |         |
| DELICIA-B/SCOTCH                      | 3.72 | 3   | 0   | 0   | 3            | 11.16   |
| CR-CHOCLT                             | 0.72 | 10  | 6   | 0   | 4            | 2.88    |
| CR-B' SCOTCH                          | 0.72 | 10  | 1   | 0   | 9            | 6.48    |
| BUN-SBITIS                            | 0.84 | 0   | 1   | 0   | -1           | -0.84   |
| <b>Total 6% supplies (excl. GST):</b> |      |     |     |     | <b>19.68</b> |         |
| GST:                                  |      |     |     |     | <b>1.18</b>  |         |
| <b>Total 6% supplies (Inc. GST):</b>  |      |     |     |     | <b>20.86</b> |         |
| <b>Total 0% supplies:</b>             |      |     |     |     | <b>39.40</b> |         |
| <b>Total Payable:</b>                 |      |     |     |     | <b>60.26</b> |         |

E.G.O.E.  
 Received above goods in good order condition.  
 The recipient of Gardenia's products is  
 required to make necessary adjustments to its  
 input tax claims,  
 adjustments to  
 adjustments to  
 this Tax Invoice /

CUSTOMER'S COPY

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
 Lot 3, Jalan Pelabur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03- 55423228 Fax: 03- 55423213  
 GST ID: 000381399040

**TAX INVOICE / ADJUSTMENT NOTE**

Cash Inv No.: 7807F716

VE0514

Date: 30/10/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
 JALAN 55 15/4B,  
 47500 SUBANG JAYA, SELANGOR  
**VE05: Ridzuan(11900)**

DD: 30/10/2017 12:04

| Description | U.P  | Iss | Exc | 0 | Sale | Amt(RM) |
|-------------|------|-----|-----|---|------|---------|
| O.C. WHITE  | 2.13 | 5   | 0   | 0 | 5    | 10.65   |
| WHOLEHEAL   | 2.73 | 5   | 0   | 0 | 5    | 13.90   |
| O.C JUMBO   | 2.97 | 5   | 0   | 0 | 5    | 14.85   |

Total 0% supplies: 39.40

|                  |      |    |   |   |    |       |
|------------------|------|----|---|---|----|-------|
| DELICIA-B/SCOTCH | 3.72 | 3  | 0 | 0 | 3  | 11.16 |
| CR-CHOCLT        | 0.72 | 10 | 6 | 0 | 4  | 2.88  |
| CR-B'SCOTCH      | 0.72 | 10 | 1 | 6 | 9  | 6.48  |
| BUN-SBILIS       | 0.84 | 0  | 1 | 0 | -1 | -0.84 |

Total 6% supplies (excl. GST): 19.68

GST: 1.18

Total 6% supplies (Inc. GST): 20.86

Total 0% supplies: 39.40

Total Payable: 60.26

E.&O.E.

Received above goods in good order condition.  
 The recipient of Gardenia's products is  
 required to make necessary adjustments to its  
 input tax claims, the basic of the  
 adjustments shall be on this Tax Invoice /  
 Adjustment Note.

**CUSTOMER'S COPY**

*Jogoya*

MAKASSAR FRESH MARKET S/B.

(CO. NO. 1208604-T)

GROUND FLOOR, NO. 4 & 6,

JALAN SS15/4B,

47500 SUBANG JAYA, SELANGOR.

TEL: 03-56131328

Outlet : PLU

Receipt NO : 16741

[TERMINAL : 002]

05-Aug-2017

[CASHIER : SV2]

02:11:23 PM

FRUITS @24.00

40158 \*1

24.00

FRUITS @16.00

40158 \*1

16.00

VOLUME : 2 Items

Sub Total

RM40.00

Rounding Adj.

RM0.00

Total

RM40.00

Payment Type

CASH

Received Cash

RM50.00

Change

RM10.00

Thank You ! Pls Come Again.

Goods Sold Are Not Returnable !

PLS VERIFY YOUR BILL BEFORE LEAVING THE

*good return*

# Jogaya

MAKASSAR FRESH MARKET S/B.

(CO. NO. 1208604-T)

GROUND FLOOR, NO. 4 & 6,

JALAN SS15/4B,

47500 SUBANG JAYA, SELANGOR.

TEL: 03-56131328

Outlet : PLU

Receipt No : 16741

[TERMINAL : 002]

05-Aug-2017

[CASHIER : SV2]

02:11:23 PM

FRUTTS @24.00

40158

\*1 24.00

FRUTTS @16.00

40158

\*1 16.00

VOLUME : 2 Items

Sub Total

RM40.00

Roundng Adj.

RM0.00

Total

RM40.00

Payment Type

CASH

Received Cash

RM50.00

Change

RM10.00

Thank You ! Pls Come Again.

Goods Sold Are Not Returnable !

PLS VERIFY YOUR BILL BEFORE LEAVING THE

*Jogoya*

MAKASSAR FRESH MARKET S/B.

(CO. NO. 1208604-T)

GROUND FLOOR, NO. 4 & 6,

JALAN SS15/4B,

47500 SUBANG JAYA, SELANGOR.

TEL: 03-56131328

Outlet : PLU

Receipt NO : 16741

[TERMINAL : 002]

05-Aug-2017

[CASHIER : SV2]

02:11:23 PM

FRUITS @24.00

40158 \*1

24.00

FRUITS @16.00

40158 \*1

16.00

VOLUME : 2 Items

Sub Total

RM40.00

Rounding Adj.

RM0.00

Total

RM40.00

Payment Type

CASH

Received Cash

RM50.00

Change

RM10.00

Thank You ! Pls Come Again.

Goods Sold Are Not Returnable !

PLS VERIFY YOUR BILL BEFORE LEAVING THE

*Good Luck*

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
 Lot 3, Jalan Pelabur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03- 55423228 Fax: 03- 55423213  
 GST ID: 000381399040

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7803F712

VE0514

Date: 03/08/2017

### MAKASSAR FRESH MARKET SDN BHD

GROUND FLOOR, NO. 4 & 6,  
 JALAN SS 15/4B,  
 47500 SUBANG JAYA, SELANGOR  
 VE05: Ridzuan(11900)

DD: 03/08/2017 11:10

| Description                    | U.P  | Iss | Exc | D | Sale | Amt(RM)            |
|--------------------------------|------|-----|-----|---|------|--------------------|
| O.C. WHITE                     | 2.13 | 5   | 1   | 0 | 4    | 8.52               |
| WHOLEMEAL                      | 2.78 | 5   | 2   | 0 | 3    | 8.34               |
| O.C JUMBO                      | 2.97 | 3   | 2   | 0 | 1    | 2.97               |
| Total 0% supplies:             |      |     |     |   |      | 19.83              |
| DELICIA-B/SCOTCH               | 3.72 | 2   | 0   | 0 | 2    | 7.44               |
| CR-B' SCOTCH                   | 0.72 | 10  | 0   | 0 | 10   | 7.20               |
| BUN-SBILIS                     | 0.84 | 10  | 0   | 0 | 10   | 8.40               |
| KAYA-PANDN                     | 2.40 | 3   | 0   | 0 | 3    | 7.20               |
| Total 6% supplies (excl. GST): |      |     |     |   |      | 30.24              |
| GST:                           |      |     |     |   |      | 1.81               |
| Total 6% supplies (Inc. GST):  |      |     |     |   |      | 32.05              |
| Total 0% supplies:             |      |     |     |   |      | 19.83              |
| Total Payable:                 |      |     |     |   |      | <del>- 51.88</del> |
|                                |      |     |     |   |      | <u>5.09</u>        |

E.&O.E.

Received above goods in good order condition.  
 The recipient of Gardenia's products is  
 required to make necessary adjustments to its  
 input tax claims, on the basic of the  
 adjustments shown in this Tax Invoice /  
 Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**

Lot 3, Jalan Pelabur 23/1,  
40300 Shah Alam, Selangor.  
Tel: 03-55423228 Fax: 03-55423213  
GST ID: 000381399040

**TAX INVOICE / ADJUSTMENT NOTE**

Cash Inv No. : 7803F712

Date: 03/08/2017

**VE0514**  
**MAKASSAR FRESH MARKET SDN BHD**  
GROUND FLOOR NO. 4 & 6.  
JALAN 55 15/4B  
47500 SUBANG JAYA SELANGOR

**VE05: Ridzuan(11960)**

DD: 03/08/2017 11:10

| Description               | U.P  | ISS | EXC | D Sale       | Amt(CRM2) |
|---------------------------|------|-----|-----|--------------|-----------|
| O.C. WHITE WHOLE MEAL     | 2.13 | 5   | 1   | 0            | 8.52      |
| O.C. JUMBO                | 2.78 | 5   | 2   | 0            | 8.34      |
|                           | 2.97 | 3   | 2   | 0            | 2.97      |
| <b>Total 0% supplies:</b> |      |     |     | <b>19.83</b> |           |

|                  |      |    |   |   |      |
|------------------|------|----|---|---|------|
| DELICIA-B/SCOTCH | 3.72 | 2  | 0 | 0 | 7.44 |
| CR-B/SCOTCH      | 0.72 | 10 | 0 | 0 | 7.20 |
| BUN-SBILIS       | 0.84 | 10 | 0 | 0 | 8.40 |
| KAYA-PANDN       | 2.40 | 3  | 0 | 0 | 7.20 |
|                  |      |    |   |   |      |

**Total 0% supplies (excl. GST): 30.24**

**GST: 1.81**

**Total 6% supplies (Inc. GST): 32.05**

**Total 0% supplies: 19.83**

**Total Payable: - 51.88**

E. & O. E.

Received above goods in good order condition.  
The recipient of Gardenia's products is  
required to make necessary adjustments to its  
input tax claims, on the basic of the  
adjustments shown in this Tax Invoice /  
Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**

Lot 3, Jalan Pelabur 23/1,

40300 Shah Alam, Selangor.

Tel: 03-55423228 Fax: 03-55423213

GST ID: 000381399040

**TAX INVOICE / ADJUSTMENT NOTE**

Cash Inv No. : 7803F712

Date: 03/08/2017

**VE0514 MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6.

JALAN 55 15/4B SUBANG JAYA SELANGOR

VE05: Ridzuan(11960)

DD: 03/08/2017 11:10

| Description          | U.P  | ISS | EXC | D Sale | Amt(CRM2) |
|----------------------|------|-----|-----|--------|-----------|
| O.C WHITE WHOLE MEAL | 2.13 | 5   | 1   | 0      | 8.52      |
| O.C JUMBO            | 2.78 | 5   | 2   | 0      | 8.34      |
| Total 0% supplies:   |      |     |     | 19.83  |           |

|                                |      |    |   |       |      |
|--------------------------------|------|----|---|-------|------|
| DELICIA-B/SCOTCH               | 3.72 | 2  | 0 | 0     | 7.44 |
| CR-B SCOTCH                    | 0.72 | 10 | 0 | 0     | 7.20 |
| BUN-SBILIS                     | 0.84 | 10 | 0 | 0     | 8.40 |
| KAYA-PANDN                     | 2.40 | 3  | 0 | 0     | 7.20 |
| Total 6% supplies (excl. GST): |      |    |   | 30.24 |      |

|                               |              |
|-------------------------------|--------------|
| GST:                          | 1.81         |
| Total 6% supplies (Inc. GST): | 32.05        |
| Total 0% supplies:            | 19.83        |
| Total Payable:                | - 51.88      |
|                               | <u>51.88</u> |

E. & O. E.

Received above goods in good order condition.  
The recipient of Gardenia's products is  
required to make necessary adjustments to its  
input tax claims, on the basic of the  
adjustments shown in this Tax Invoice /  
Adjustment Note

**CUSTOMER'S COPY**

GARDENIA BAK KELLES (KL) SDN BHD (139586 X)

LOT 32, JALAN PELANTIK 23/1,

Tel: 03-55423228 Fax: 03-55423213

G.S.T ID: 000351399040

TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7922F711

Date: 22/09/2017

MAHARAJA FRESH MARKET SDN BHD

GROUND FLOOR, NO. 4 & 6,

JALAN 55 15/4B, SUBANG JAYA, SELANGOR

V NO: Ritzuan (11900)  
ID: 22/09/2017 10:52

| Description                    | U.P  | Iss | Exc | D Sale | Amt(CRM) |
|--------------------------------|------|-----|-----|--------|----------|
| O.C. WHITE WHOLEMEAL           | 2.13 | 3   | 1   | 0      | 2        |
| O.C. JUMBO                     | 2.78 | 3   | 2   | 0      | 2.78     |
|                                | 2.97 | 4   | 0   | 0      | 11.88    |
| Total 0% supplies:             |      |     |     | 18.92  |          |
| CR - CHOCOLATE                 | 0.72 | 20  | 0   | 20     | 14.40    |
| SQ - S. BERRY                  | 0.84 | 12  | 0   | 12     | 10.08    |
| MUFFIN C&W                     | 1.25 | 16  | 0   | 16     | 12.50    |
| TWG T. MELON                   | 1.33 | 20  | 5   | 0      | 15.95    |
| Total 6% supplies (excl. GST): |      |     |     | 56.93  |          |
| GST:                           |      |     |     | 3.41   |          |

Total 6% supplies (Inc. GST):

60.34

Total 0% supplies:

18.92

Total Payable:

79.26

E.S.O.E.  
Received above goods in good order condition.  
The recipient of Gardenia's products is  
required to make necessary adjustments to its  
input tax claims, on the basis of the  
adjustments shown in this Tax Invoice /  
Adjustment Note.

CUSTOMER'S COPY

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
 Lot 3, Jalan Pelabur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03- 55423228 Fax: 03- 55423213  
 GST ID: 000381399040

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7922F711

VE

Date: 22/09/2017

MAHSUAR FRESH MARKET SDN BHD

GROUND FLOOR, NO. 4 & 6,  
 JALAN SS 15/4B,  
 47500 SUBANG JAYA, SELANGOR

VE05: Riduan (11900)

DD: 22/09/2017 10:52

| Description                    | U.P  | Iss | Exc | D | Sale | Amt(RM) |
|--------------------------------|------|-----|-----|---|------|---------|
| O.C. WHITE                     | 2.15 | 3   | 1   | 0 | 2    | 4.26    |
| WHOLEMEAL                      | 2.78 | 3   | 2   | 0 | 1    | 2.78    |
| O.C JUMBO                      | 2.97 | 4   | 0   | 0 | 4    | 11.88   |
| Total 0% supplies:             |      |     |     |   |      | 18.92   |
| CR-CHOCLT                      | 0.72 | 20  | 0   | 0 | 20   | 14.40   |
| SQ-S. BERRY                    | 0.84 | 12  | 0   | 0 | 12   | 10.08   |
| MUFFIN C&W                     | 1.25 | 10  | 0   | 0 | 10   | 12.50   |
| TWG T'MISU                     | 1.33 | 20  | 5   | 0 | 15   | 19.95   |
| Total 6% supplies (excl. GST): |      |     |     |   |      | 56.93   |
| GST:                           |      |     |     |   |      | 3.41    |
| Total 6% supplies (Inc. GST):  |      |     |     |   |      | 60.34   |
| Total 0% supplies:             |      |     |     |   |      | 18.92   |
| Total Payable:                 |      |     |     |   |      | 79.26   |

E.S.O.E.

Received above goods in good order condition.  
 The recipient of Gardenia's products is  
 required to make necessary adjustments to its  
 input tax claims, on the basis of the  
 adjustments shown in this Tax Invoice /  
 Adjustment Note.

**CUSTOMER'S COPY**

GARDENIA BAK KELLES (KL) SDN BHD (139586 X)

Lot 32, Jalan Petaling 23/1,

40300 Shah Alam, Selangor

Tel: 03-55423228 Fax: 03-55423213

GST ID: 000361399040

TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7922F711

Date: 22/09/2017

MAKANJAR FRESH MARKET SDN BHD

GROUND FLOOR, NO. 4 & 6,

JALAN 55 15/4B, SUBANG JAYA, SELANGOR

V605: Ritzuan (11900) ID: 22/09/2017 10:52

| Description                    | U.P  | Iss | Exc | D Sale | Amt(CRM) |
|--------------------------------|------|-----|-----|--------|----------|
| O.C. WHITE WHOLEMEAL           | 2.13 | 3   | 1   | 0      | 2        |
| O.C. JUMBO                     | 2.78 | 3   | 2   | 0      | 2.78     |
|                                | 2.97 | 4   | 0   | 0      | 11.88    |
| Total 0% supplies:             |      |     |     | 18.92  |          |
| CR - CHOCOLATE                 | 0.72 | 20  | 0   | 0      | 20       |
| SQ - BERRY                     | 0.84 | 12  | 0   | 0      | 12       |
| MUFFIN C&W                     | 1.25 | 16  | 0   | 0      | 16       |
| TWG T-TISSU                    | 1.33 | 20  | 5   | 0      | 15       |
| Total 6% supplies (excl. GST): |      |     |     | 56.93  |          |
| GST:                           |      |     |     | 3.41   |          |

Total 6% supplies (Inc. GST):

60.34

Total 0% supplies:

18.92

Total Payable:

79.26

E.S.O.E.  
Received above goods in good order condition.  
The recipient of Gardenia's products is  
required to make necessary adjustments to its  
input tax claims, on the basis of the  
adjustments shown in this Tax Invoice /  
Adjustment Note.

CUSTOMER'S COPY

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
 Lot 3, Jalan Pelabur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03-55423228 Fax: 03-55423213  
 GST ID: 000038139386

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7921F714

Date: 21/09/2017

### MAKASSAR FRESH MARKET SDN BHD

GROUND FLOOR, NO. 4 & 6,  
 JALAN SS 15/4B,  
 47500 SUBANG JAYA, SELANGOR  
 VATOS: Ridzuan (11900)

DD: 21/09/2017 12:28

| Description                           | U.P  | ISS | EXC | D Sale       | Amt(RM) |
|---------------------------------------|------|-----|-----|--------------|---------|
| O.C. WHITE                            | 2.13 | 2   | 2   | 0            | 0.00    |
| WHOLEMEAL                             | 2.78 | 2   | 0   | 2            | 5.56    |
| O.C JUMBO                             | 2.97 | 6   | 0   | 0            | 17.82   |
| <b>Total 0% supplies:</b>             |      |     |     | <b>23.38</b> |         |
| DELICIA-B/SCOTCH                      | 3.72 | 2   | 0   | 2            | 7.44    |
| CR-CORN                               | 0.77 | 30  | 6   | 24           | 17.28   |
| SQ-CHOCMILT                           | 0.34 | 0   | 7   | 0            | 5.88    |
| <b>Total 6% supplies (excl. GST):</b> |      |     |     | <b>18.84</b> |         |
| <b>GST:</b>                           |      |     |     | <b>1.14</b>  |         |
| <b>Total 6% supplies (Inc. GST):</b>  |      |     |     | <b>19.98</b> |         |
| <b>Total 0% supplies:</b>             |      |     |     | <b>23.38</b> |         |
| <b>Total Payable:</b>                 |      |     |     | <b>43.36</b> |         |

t.s.o.e.

The recipient of Gardenia's products is required to make necessary adjustments to its input tax claims, on the basic of the adjustments shown in this Tax Invoice / Adjustment Note.

RE-PRINT

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
**Lot 3, Jalan Pelabur 23/1,**  
**40300 Shah Alam, Selangor.**  
**Tel: 03- 55423228 Fax:03- 55423213**  
**GST ID: 000381399040**

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7921F714

Date: 21/09/2017

V E005  
**MAKASSAR FRESH MARKET SDN BHD**  
 GROUND FLOOR, NO. 4 & 6,  
 JALAN SS 15/4B,  
 47500 SUBANG JAYA, SELANGOR  
**V E05: Ridzuan (11900)**

DD: 21/09/2017 12:28

| Description                    | U.P  | Iss | Exc | D | Sale | Amt(RM) |
|--------------------------------|------|-----|-----|---|------|---------|
| O.C. WHITE                     | 2.13 | 2   | 2   | 0 | 0    | 0.00    |
| WHOLEMEAL                      | 2.78 | 2   | 0   | 0 | 2    | 5.56    |
| O.C JUMBO                      | 2.97 | 6   | 0   | 0 | 6    | 17.82   |
| Total 0% supplies:             |      |     |     |   |      | 23.38   |
| DELICIA-B/SCOTCH               | 3.72 | 2   | 0   | 0 | 2    | 7.44    |
| CR-CORN                        | 0.72 | 30  | 6   | 0 | 24   | 17.28   |
| SQ-CHOCMLT                     | 0.84 | 0   | 7   | 0 | 7    | 5.88    |
| Total 6% supplies (excl. GST): |      |     |     |   |      | 18.84   |
| GST:                           |      |     |     |   |      | 1.14    |
| Total 6% supplies (Inc. GST):  |      |     |     |   |      | 19.98   |
| Total 0% supplies:             |      |     |     |   |      | 23.38   |
| Total Payable:                 |      |     |     |   |      | 43.36   |

E.S.O.E.

Received above goods in good order condition.  
 The recipient of Gardenia's products is  
 required to make necessary adjustments to its  
 input tax claims, on the basis of the  
 adjustments shown in this Tax Invoice /  
 Adjustment Note

RE-PRINT

**GARDENIA BAKERS (KL) SDN BHD (139386 X)**  
 Lot 3, Jalan Pelabur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03-55423228 Fax: 03-55423213  
 GST ID: 0000381393040

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No. : 7921F714

Date: 21/09/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
 JALAN SS 15/4B,  
 47500 SUBANG JAYA, SELANGOR

(11900)

DD: 21/09/2017 12:28

| Description                           | U.P  | ISS | EXC | D Sale       | Amt(RM) |
|---------------------------------------|------|-----|-----|--------------|---------|
| O.C. WHITE                            | 2.13 | 2   | 2   | 0            | 0.00    |
| WHOLEMEAL                             | 2.78 | 2   | 0   | 2            | 5.56    |
| O.C JUMBO                             | 2.97 | 6   | 0   | 0            | 17.82   |
| <b>Total 0% supplies:</b>             |      |     |     | <b>23.38</b> |         |
| DELICIA-B/SCOTCH                      | 3.72 | 2   | 0   | 2            | 7.44    |
| CR-CORN                               | 0.77 | 30  | 6   | 24           | 17.28   |
| SQ-CHOCMILT                           | 0.34 | 0   | 7   | 0            | 5.88    |
| <b>Total 6% supplies (excl. GST):</b> |      |     |     | <b>18.84</b> |         |
| <b>GST:</b>                           |      |     |     | <b>1.14</b>  |         |
| <b>Total 6% supplies (Inc. GST):</b>  |      |     |     | <b>19.98</b> |         |
| <b>Total 0% supplies:</b>             |      |     |     | <b>23.38</b> |         |
| <b>Total Payable:</b>                 |      |     |     | <b>43.36</b> |         |

t.s.o.e.

The recipient of Gardenia's products is required to make necessary adjustments to its input tax claims, on the basic of the adjustments shown in this Tax Invoice / Adjustment Note.

RE-PRINT

GARDENIA BAKERIES (KED) SDN BHD (139386 X)  
Lot 3, Jalan Pelabur 23/1,  
40300 Shah Alam, Selangor.  
Tel: 03-55423228 Fax: 03-55423213  
GST ID: 000381399040

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7920F714

Date: 20/09/2017

### MAKASSAR FRESH MARKET SDN BHD

GROUND FLOOR, NO. 4 & 6,  
JALAN 55/15/4B,  
47500 SUBANG JAYA, SELANGOR

V K0514  
GST: Riduan (11900)

DD: 20/09/2017 12:18

| Description                    | U.P  | Issue | Exc | D Sale | Amt(RM) |
|--------------------------------|------|-------|-----|--------|---------|
| O.C. WHITE                     | 2.13 | 5     | 0   | 5      | 10.65   |
| WHOLEMEAL                      | 2.78 | 5     | 0   | 5      | 13.90   |
| Total 0% supplies:             |      |       |     | 24.55  |         |
| CR-CHOCLT                      | 0.72 | 0     | 2   | 0      | -1.44   |
| Total 6% supplies (excl. GST): |      |       |     | -1.44  |         |
| GST:                           |      |       |     | -0.09  |         |
| Total 6% supplies (Inc. GST):  |      |       |     | -1.53  |         |
| Total 0% supplies:             |      |       |     | 24.55  |         |
| Total Payable:                 |      |       |     | 23.02  |         |

1. O.E.  
Received above goods in good order condition.  
Recipient of Gardenia's products is  
entitled to make necessary adjustments to its  
tax claims, on the basic of the  
statements shown in this Tax Invoice /  
Statement Note.

CUSTOMER'S COPY

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
Lot 3, Jalan Pelabur 23/1,  
40300 Shah Alam, Selangor.  
Tel: 03- 55423228 Fax: 03- 55423213  
GST ID: 000381399040

**TAX INVOICE / ADJUSTMENT NOTE**

Cash Inv No.: 7920F714

V E0514

Date: 20/09/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
JALAN SS 15/4B,  
47500 SUBANG JAYA, SELANGOR

V E05: Ridzuan (11900)

**DD: 20/09/2017 12:18**

| Description                    | U.P  | Iss | Exc | D | Sale | Amt(RM) |
|--------------------------------|------|-----|-----|---|------|---------|
| O.C. WHITE                     | 2.13 | 5   | 0   | 0 | 5    | 10.65   |
| WHOLEMEAL                      | 2.78 | 5   | 0   | 0 | 5    | 13.90   |
|                                |      |     |     |   |      |         |
| Total 0% supplies:             |      |     |     |   |      | 24.55   |
| CR-CHOCLT                      | 0.72 | 0   | 2   | 0 | -2   | -1.44   |
| Total 6% supplies (excl. GST): |      |     |     |   |      | -1.44   |
|                                |      |     |     |   |      |         |
| GST:                           |      |     |     |   |      | -0.09   |
|                                |      |     |     |   |      |         |
| Total 6% supplies (Inc. GST):  |      |     |     |   |      | -1.53   |
|                                |      |     |     |   |      |         |
| Total 0% supplies:             |      |     |     |   |      | 24.55   |
|                                |      |     |     |   |      |         |
| Total Payable:                 |      |     |     |   |      | 23.02   |
|                                |      |     |     |   |      |         |

..O.E.

Received above goods in good order condition.  
Recipient of Gardenia's products is  
required to make necessary adjustments to its  
tax claims, on the basic of the  
statements shown in this Tax Invoice /  
Adjustment Note.

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
Lot 3, Jalan Pelabur 23/1,  
40300 Shah Alam, Selangor.  
Tel: 03- 55423228 Fax: 03- 55423213  
GST ID: 000381399040

**TAX INVOICE / ADJUSTMENT NOTE**

Cash Inv No.: 7920F714

V E0514

Date: 20/09/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
JALAN SS 15/4B,  
47500 SUBANG JAYA, SELANGOR

V E05: Ridzuan (11900)

**DD: 20/09/2017 12:18**

| Description                    | U.P  | Iss | Exc | D | Sale | Amt(RM) |
|--------------------------------|------|-----|-----|---|------|---------|
| O.C. WHITE                     | 2.13 | 5   | 0   | 0 | 5    | 10.65   |
| WHOLEMEAL                      | 2.78 | 5   | 0   | 0 | 5    | 13.90   |
|                                |      |     |     |   |      |         |
| Total 0% supplies:             |      |     |     |   |      | 24.55   |
| CR-CHOCLT                      | 0.72 | 0   | 2   | 0 | -2   | -1.44   |
| Total 6% supplies (excl. GST): |      |     |     |   |      | -1.44   |
|                                |      |     |     |   |      |         |
| GST:                           |      |     |     |   |      | -0.09   |
|                                |      |     |     |   |      |         |
| Total 6% supplies (Inc. GST):  |      |     |     |   |      | -1.53   |
|                                |      |     |     |   |      |         |
| Total 0% supplies:             |      |     |     |   |      | 24.55   |
|                                |      |     |     |   |      |         |
| Total Payable:                 |      |     |     |   |      | 23.02   |
|                                |      |     |     |   |      |         |

..O.E.

Received above goods in good order condition.  
Recipient of Gardenia's products is  
required to make necessary adjustments to its  
tax claims, on the basis of the  
statements shown in this Tax Invoice /  
Adjustment Note.

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (U9386 X)**  
**Lot 3, Jalan Pelabur 23/1,**  
**40300 Shah Alam, Selangor.**  
**Tel: 03-55423228 Fax: 03-55423213**  
**GST ID: 000381399040**

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7903F711

Date: 03/09/2017

VE0514

### MAKASSAR FRESH MARKET SDN BHD

GROUND FLOOR, NO. 4 & 6,  
JALAN SS 15/4B,  
47500 SUBANG JAYA, SELANGOR  
VE05: Azlan(3737)

DD: 03/09/2017 11:27

| Description                    | U.P  | Iss | Exc | D | Sale | Amt (RM) |
|--------------------------------|------|-----|-----|---|------|----------|
| O.C. WHITE                     | 2.13 | 0   | 1   | 0 | -1   | 2.13     |
| WHOLEMEAL                      | 2.78 | 5   | 0   | 0 | 5    | 3.90     |
| O.C JUMBO                      | 2.97 | 3   | 0   | 0 | 3    | 8.91     |
| BONZ SAVER                     | 2.97 | 3   | 0   | 0 | 3    | 8.91     |
| Total 0% supplies:             |      |     |     |   |      | 9.59     |
| CR-CHOCLT                      | 0.72 | 0   | 0   | 0 | 0    | 0.00     |
| Total 6% supplies (excl. GST): |      |     |     |   |      | 0.00     |
| GST:                           |      |     |     |   |      | 0.00     |
| Total 6% supplies (Inc. GST):  |      |     |     |   |      | 0.00     |
| Total 0% supplies:             |      |     |     |   |      | 9.59     |
| Total Payable:                 |      |     |     |   |      | 9.59     |

E.&O.E.

Received above goods in good order condition.  
The recipient of Gardenia's products is  
required to make necessary adjustments to its  
input tax claims, on the basic of the  
adjustments shown in this Tax Invoice /  
Adjustment Note.

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (U9386 X)**  
**Lot 3, Jalan Pelabur 23/1,**  
**40300 Shah Alam, Selangor.**  
**Tel: 03-55423228 Fax: 03-55423213**  
**GST ID: 000381399040**

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7903F711

Date: 03/09/2017

VE0514

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
JALAN SS 15/4B,  
47500 SUBANG JAYA, SELANGOR  
VE05: Azlan(3737)

DD: 03/09/2017 11:27

| Description                    | U.P  | Iss | Exc | D | Sale | Amt (RM) |
|--------------------------------|------|-----|-----|---|------|----------|
| O.C. WHITE                     | 2.13 | 0   | 1   | 0 | -1   | 2.13     |
| WHOLEMEAL                      | 2.78 | 5   | 0   | 0 | 5    | 3.90     |
| O.C JUMBO                      | 2.97 | 3   | 0   | 0 | 3    | 8.91     |
| BONZ SAVER                     | 2.97 | 3   | 0   | 0 | 3    | 8.91     |
| Total 0% supplies:             |      |     |     |   |      | 9.59     |
| CR-CHOCLT                      | 0.72 | 0   | 0   | 0 | 0    | 0.00     |
| Total 6% supplies (excl. GST): |      |     |     |   |      | 0.00     |
| GST:                           |      |     |     |   |      | 0.00     |
| Total 6% supplies (Inc. GST):  |      |     |     |   |      | 0.00     |
| Total 0% supplies:             |      |     |     |   |      | 9.59     |
| Total Payable:                 |      |     |     |   |      | 9.59     |

E.&O.E.

Received above goods in good order condition.  
The recipient of Gardenia's products is  
required to make necessary adjustments to its  
input tax claims, on the basic of the  
adjustments shown in this Tax Invoice /  
Adjustment Note.

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (U9386 X)**  
**Lot 3, Jalan Pelabur 23/1,**  
**40300 Shah Alam, Selangor.**  
**Tel: 03-55423228 Fax: 03-55423213**  
**GST ID: 000381399040**

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7903F711

Date: 03/09/2017

VE0514

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
JALAN SS 15/4B,  
47500 SUBANG JAYA, SELANGOR  
**VE05: Azlan(3737)**

DD: 03/09/2017 11:27

| Description                    | U.P  | Iss | Exc | D | Sale | Amt (RM) |
|--------------------------------|------|-----|-----|---|------|----------|
| O.C. WHITE                     | 2.13 | 0   | 1   | 0 | -1   | 2.13     |
| WHOLEMEAL                      | 2.78 | 5   | 0   | 0 | 5    | 3.90     |
| O.C JUMBO                      | 2.97 | 3   | 0   | 0 | 3    | 8.91     |
| BONZ SAVER                     | 2.97 | 3   | 0   | 0 | 3    | 8.91     |
| Total 0% supplies:             |      |     |     |   |      | 9.59     |
| CR-CHOCLT                      | 0.72 | 0   | 0   | 0 | 0    | 0.00     |
| Total 6% supplies (excl. GST): |      |     |     |   |      | 0.00     |
| GST:                           |      |     |     |   |      | 0.00     |
| Total 6% supplies (Inc. GST):  |      |     |     |   |      | 0.00     |
| Total 0% supplies:             |      |     |     |   |      | 9.59     |
| Total Payable:                 |      |     |     |   |      | 9.59     |

E.O.E.

Received above goods in good order condition.  
The recipient of Gardenia's products is  
required to make necessary adjustments to its  
input tax claims, on the basic of the  
adjustments shown in this Tax Invoice /  
Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
**Lot 3, Jalan Pelabur 23/1,**  
**40300 Shah Alam, Selangor.**  
**Tel: 03- 55423228 Fax: 03- 55423213**  
**GST ID: 000381399040**

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7928F713

**VE0514**

Date: 28/09/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
JALAN SS 15/4B,  
47500 SUBANG JAYA, SELANGOR

**VE05: Ridzuan (11900)**

**DD: 28/09/2017 11:28**

| Description                    | U.P  | Iss | Exc | D | Sale | Amt(RM) |
|--------------------------------|------|-----|-----|---|------|---------|
| O.C. WHITE                     | 2.13 | 4   | 2   | 0 | 2    | 4.26    |
| WHOLEMEAL                      | 2.79 | 4   | 0   | 0 | 4    | 11.12   |
| O.C JUMBO                      | 2.97 | 5   | 0   | 0 | 5    | 14.85   |
| Total 0% supplies:             |      |     |     |   |      | 30.23   |
| BUN-SBILIS                     | 0.84 | 20  | 0   | 0 | 20   | 16.80   |
| Total 6% supplies (excl. GST): |      |     |     |   |      | 16.80   |
| GST:                           |      |     |     |   |      | 1.01    |
| Total 6% supplies (Inc. GST):  |      |     |     |   |      | 17.81   |
| Total 0% supplies:             |      |     |     |   |      | 30.23   |
| Total Payable:                 |      |     |     |   |      | 48.04   |

E.&.O.E.

Received above goods in good order condition.  
The recipient of Gardenia's products is  
required to make necessary adjustments to its  
input tax claims, on the basic of the  
adjustments shown in this Tax Invoice /  
Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
 Lot 3, Jalan Pelabur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03-55423228 Fax: 03-55423213  
 GST ID: 000381399040

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No. : 7928F713

Date: 28/09/2017

VE0514

**MAKASSAR FRESH MARKET SDN BHD**  
 GROUND FLOOR, NO. 4 & 6,  
 JALAN SS 15/4B,

47500 SUBANG JAYA, SELANGOR  
 VE05: Ridzuan (11900)

DD: 28/09/2017 11:28

| Description                    | U.P  | ISS | EXC | D | Sale  | Amt(RM) |
|--------------------------------|------|-----|-----|---|-------|---------|
| O.C. WHITE                     | 2.13 | 4   | 2   | 0 | 2     | 4.26    |
| WHOLEMEAL                      | 2.72 | 4   | 0   | 0 | 4     | 11.12   |
| O.C JUMBO                      | 2.97 | 5   | 0   | 0 | 5     | 14.85   |
| Total 0% supplies:             |      |     |     |   | 30.23 |         |
| BUN-SBILIS                     | 0.84 | 20  | 0   | 0 | 20    | 16.80   |
| Total 6% supplies (excl. GST): |      |     |     |   | 16.80 |         |
| GST:                           |      |     |     |   | 1.01  |         |
| Total 6% supplies (Inc. GST):  |      |     |     |   | 17.81 |         |
| Total 0% supplies:             |      |     |     |   | 30.23 |         |
| Total Payable:                 |      |     |     |   | 48.04 |         |

E. & O. E.

Received above goods in good order condition.  
 The recipient of Gardenia's products is  
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 input tax claims. on the basic of the  
 adjustments shown in this Tax Invoice /  
 Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
Lot 3, Jalan Pelabur 23/1,  
40300 Shah Alam, Selangor.  
**Tel: 03- 55423228 Fax: 03- 55423213**  
**GST ID: 000381399040**

**TAX INVOICE / ADJUSTMENT NOTE**

**Cash Inv No.: 7928F713**

**VE0514**

**Date: 28/09/2017**

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
JALAN SS 15/4B,  
47500 SUBANG JAYA, SELANGOR

**VE05: Ridzuan (11900)**

**DD: 28/09/2017 11:28**

| Description                    | U.P  | Iss | Exc | D | Sale | Amt(RM) |
|--------------------------------|------|-----|-----|---|------|---------|
| O.C. WHITE                     | 2.13 | 4   | 2   | 0 | 2    | 4.26    |
| WHOLEMEAL                      | 2.79 | 4   | 0   | 0 | 4    | 11.12   |
| O.C JUMBO                      | 2.97 | 5   | 0   | 0 | 5    | 14.85   |
| Total 0% supplies:             |      |     |     |   |      | 30.23   |
| BUN-SBILIS                     | 0.84 | 20  | 0   | 0 | 20   | 16.80   |
| Total 6% supplies (excl. GST): |      |     |     |   |      | 16.80   |
| GST:                           |      |     |     |   |      | 1.01    |
| Total 6% supplies (Inc. GST):  |      |     |     |   |      | 17.81   |
| Total 0% supplies:             |      |     |     |   |      | 30.23   |
| Total Payable:                 |      |     |     |   |      | 48.04   |

**E.&.O.E.**

Received above goods in good order condition.  
The recipient of Gardenia's products is  
required to make necessary adjustments to its  
input tax claims, on the basic of the  
adjustments shown in this Tax Invoice /  
Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
 Lot 3, Jalan Pelabur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03- 55423228 Fax: 03- 55423213  
 GST ID: 000381399040

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7927F713

VE0514

Date: 27/09/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
 JALAN SS 15/4B,  
 47500 SUBANG JAYA, SELANGOR

VE05: Ridzuan (11900)

DD: 27/09/2017 11:48

| Description                    | U.P  | Iss | Exc | D | Sale | Amt(RM) |
|--------------------------------|------|-----|-----|---|------|---------|
| O. C. WHITE                    | 2.13 | 3   | 0   | 0 | 3    | 6.39    |
| WHOLEMEAL                      | 2.78 | 3   | 0   | 0 | 3    | 8.34    |
| O C JUMBO                      | 2.97 | 3   | 0   | 0 | 3    | 8.91    |
| Total 0% supplies:             |      |     |     |   |      | 23.64   |
| CR-CHOCLT                      | 0.72 | 20  | 13  | 0 | 7    | 5.04    |
| Total 6% supplies (excl. GST): |      |     |     |   |      | 5.04    |
| GST:                           |      |     |     |   |      | 0.30    |
| Total 6% supplies (Inc. GST):  |      |     |     |   |      | 5.34    |
| Total 0% supplies:             |      |     |     |   |      | 23.64   |
| Total Payable:                 |      |     |     |   |      | 28.98   |

E. & O. E.

Received above goods in good order condition.  
 The recipient of Gardenia's products is  
 required to make necessary adjustments to its  
 input tax claims, on the basic of the  
 adjustments shown in this Tax Invoice /  
 Adjustment Note

RE- PRINT

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
 Lot 3, Jalan Pelabur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03- 55423228 Fax: 03- 55423213  
 GST ID: 000381399040

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7927F713

VE0514

Date: 27/09/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
 JALAN SS 15/4B,  
 47500 SUBANG JAYA, SELANGOR

VE05: Ridzuan (11900)

DD: 27/09/2017 11:48

| Description                    | U.P  | Iss | Exc | D | Sale | Amt(RM) |
|--------------------------------|------|-----|-----|---|------|---------|
| O.C. WHITE                     | 2.13 | 3   | 0   | 0 | 3    | 6.39    |
| WHOLEMEAL                      | 2.78 | 3   | 0   | 0 | 3    | 8.34    |
| O.C JUMBO                      | 2.97 | 3   | 0   | 0 | 3    | 8.91    |
| Total 0% supplies:             |      |     |     |   |      | 23.64   |
| CR-CHOCLT                      | 0.72 | 20  | 13  | 0 | 7    | 5.04    |
| Total 6% supplies (excl. GST): |      |     |     |   |      | 5.04    |
| GST:                           |      |     |     |   |      | 0.30    |
| Total 6% supplies (Inc. GST):  |      |     |     |   |      | 5.34    |
| Total 0% supplies:             |      |     |     |   |      | 23.64   |
| Total Payable:                 |      |     |     |   |      | 28.98   |

E. & O. E.

Received above goods in good order condition.  
 The recipient of Gardenia's products is  
 required to make necessary adjustments to its  
 input tax claims, on the basic of the  
 adjustments shown in this Tax Invoice /  
 Adjustment Note

RE- PRINT

**CARIDENIA BAKERIES (KL) SDN BHD (139386 X)**  
 Lot 3, Jalan Petabur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03-55423228 Fax: 03-55423213  
 GST ID: 000381399040

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7927F713

Date: 27/09/2017

### MAKASSAR FRESH MARKET SDN BHD

GROUND FLOOR, NO. 4 & 6,  
 JALAN SS 15/4B,  
 47500 SUBANG JAYA, SELANGOR

VITOS: Ridzuan (119000)

DD: 27/09/2017 11:48

REF0514

| Description                    | U.P  | ISS | EXC | D | Sale  | Amt(RM) |
|--------------------------------|------|-----|-----|---|-------|---------|
| O. C. WHITE                    | 2.13 | 3   | 0   | 0 | 3     | 6.39    |
| WOL. MEAL                      | 2.78 | 3   | 0   | 0 | 3     | 8.34    |
| O. C. JUMBO                    | 2.97 | 3   | 0   | 0 | 3     | 8.91    |
| Total 0% supplies:             |      |     |     |   | 23.64 |         |
| CR-CHOCLT                      | 0.72 | 20  | 13  | 0 | 7     | 5.04    |
| Total 6% supplies (excl. GST): |      |     |     |   | 5.04  |         |
| GST:                           |      |     |     |   | 0.30  |         |
| Total 6% supplies (Inc. GST):  |      |     |     |   | 5.34  |         |
| Total 0% supplies:             |      |     |     |   | 23.64 |         |
| Total Payable:                 |      |     |     |   | 28.98 |         |

E. & O. E.  
 Received above goods in good order condition.  
 The recipient of Cardenia's products is  
 required to make necessary adjustments to its  
 input tax claims, on the basic of the  
 adjustments shown in this Tax Invoice /  
 Adjustment Note

RE-PRINT

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
**Lot 3, Jalan Pelabur 23/1,**  
**40300 Shah Alam, Selangor.**  
**Tel: 03- 55423228 Fax: 03- 55423213**  
**GST ID: 000381399040**

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7924F710

VE0514

Date: 24/09/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
JALAN SS 15/4B,  
47500 SUBANG JAYA, SELANGOR

VE05: Ridzuan (11900)

DD: 24/09/2017 10:47

| Description                    | U.P  | Iss | Exc | D | Sale | Amt(RM) |
|--------------------------------|------|-----|-----|---|------|---------|
| O.C. WHITE                     | 2.13 | 5   | 0   | 0 | 5    | 10.65   |
| WHOLEMEAL                      | 2.78 | 5   | 0   | 0 | 5    | 13.90   |
| O.C JUMBO                      | 2.97 | 6   | 0   | 0 | 6    | 17.82   |
| Total 0% supplies:             |      |     |     |   |      | 42.37   |
| CR-CHOCLT                      | 0.72 | 0   | 5   | 0 | -5   | -3.60   |
| Total 6% supplies (excl. GST): |      |     |     |   |      | -3.60   |
| GST:                           |      |     |     |   |      | -0.22   |
| Total 6% supplies (Inc. GST):  |      |     |     |   |      | -3.82   |
| Total 0% supplies:             |      |     |     |   |      | 42.37   |
| Total Payable:                 |      |     |     |   |      | 38.55   |

E.&.O.E.

Received above goods in good order condition.  
The recipient of Gardenia's products is  
required to make necessary adjustments to its  
input tax claims, on the basis of the  
adjustments shown in this Tax Invoice /  
Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
**Lot 3, Jalan Pelabur 23/1,**  
**40300 Shah Alam, Selangor.**  
**Tel: 03- 55423228 Fax:03- 55423213**  
**GST ID: 000381399040**

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7924F710

**VE0514**

Date: 24/09/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
JALAN SS 15/4B,  
47500 SUBANG JAYA, SELANGOR

**VE05: Ridzuan (11900)**

**DD: 24/09/2017 10:47**

| Description                           | U.P  | Iss | Exc | D | Sale | Amt(RM)      |
|---------------------------------------|------|-----|-----|---|------|--------------|
| O.C. WHITE                            | 2.13 | 5   | 0   | 0 | 5    | 10.65        |
| WHOLEMEAL                             | 2.78 | 5   | 0   | 0 | 5    | 13.90        |
| O.C JUMBO                             | 2.97 | 6   | 0   | 0 | 6    | 17.82        |
| <b>Total 0% supplies:</b>             |      |     |     |   |      | <b>42.37</b> |
| CR-CHOCLT                             | 0.72 | 0   | 5   | 0 | -5   | -3.60        |
| <b>Total 6% supplies (excl. GST):</b> |      |     |     |   |      | <b>-3.60</b> |
| <b>GST:</b>                           |      |     |     |   |      | <b>-0.22</b> |
| <b>Total 6% supplies (Inc. GST):</b>  |      |     |     |   |      | <b>-3.82</b> |
| <b>Total 0% supplies:</b>             |      |     |     |   |      | <b>42.37</b> |
| <b>Total Payable:</b>                 |      |     |     |   |      | <b>38.55</b> |

E.&.O.E.

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The recipient of Gardenia's products is  
required to make necessary adjustments to its  
input tax claims, on the basic of the  
adjustments shown in this Tax Invoice /  
Adjustment Note

**CUSTOMER'S COPY**

GARDENIA MARKET (KL) SDN BHD (139386 X)

Lot 3, Jalan Pelabur 23/1,  
40300 Shah Alam, Selangor.

Tel: 03-55423228 Fax: 03-55423213  
GST ID: 060381399040

**TAX INVOICE / ADJUSTMENT NOTE**

Cash Inv No.: 7924F710

Date: 24/09/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,

JALAN SS 15/4B,  
47500 SUBANG JAYA, SELANGOR

V/E05: Kidzuan (11900)

DD: 24/09/2017 10:47

| Description | U.P | Iss | Exc | D Sale | Amt(RM) |
|-------------|-----|-----|-----|--------|---------|
|-------------|-----|-----|-----|--------|---------|

|                                |                |       |       |               |
|--------------------------------|----------------|-------|-------|---------------|
| O.C. WHITE WHOLEMEAL O.C JUMBO | 2.13 2.78 2.97 | 5 5 6 | 0 0 0 | 5 13.90 17.82 |
|--------------------------------|----------------|-------|-------|---------------|

Total 0% supplies: 42.37

CR-CHOCLT 0.72 0 5 0 -5

Total 6% supplies (excl. GST): -3.60

GST: -0.22

Total 6% supplies (Inc. GST): -3.82

Total 0% supplies: 42.37

Total Payable: 38.55

E.&.O.E.

Received above goods in good order condition.  
The recipient of Gardenia's products is  
required to make necessary adjustments to its  
input tax claims, on the basis of the  
adjustments shown in this Tax Invoice /  
Adjustment Note

**CUSTOMER'S COPY**

GARDENIA BAKERIES (KL) SDN BHD (1399386-U)  
Lot 3, Jalan Petalbur 23/1,  
40300 Shah Alam, Selangor.  
Tel: 03-55423228 Fax: 03-55423213  
GST ID: 000381399040

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7916F710

Date: 16/09/2017

V#0514  
**MAKASSAR FRESH MARKET SDN BHD**  
GROUND FLOOR, NO. 4 & 6,  
JALAN SS 15/4B,  
47500 SUBANG JAYA, SELANGOR  
V#05: Ritzwan (11900)

DD: 16/09/2017 11:59

| Description                    | U.P  | Issue | Exc | D Sale | Amt(RM) |
|--------------------------------|------|-------|-----|--------|---------|
| O.C. WHITE                     | 2.13 | 10    | 2   | 8      | 17.04   |
| WHOLEMEAL                      | 2.78 | 2     | 2   | 0      | 0.00    |
| O.C JUMBO                      | 2.97 | 0     | 2   | -2     | -5.94   |
| Total 0% supplies:             |      |       |     | 11.10  |         |
| DELICIA - R/BERRY              | 3.72 | 0     | 2   | -2     | -7.44   |
| Total 6% supplies (excl. GST): |      |       |     | -7.44  |         |
| GST:                           |      |       |     | -0.45  |         |
| Total 6% supplies (Inc. GST):  |      |       |     | -7.89  |         |
| Total 0% supplies:             |      |       |     | 11.10  |         |
| Total Payable:                 |      |       |     | 3.21   |         |

E. S. O. E.  
Received above goods in good order condition.  
The recipient of Gardenia's products is  
required to make necessary adjustments to its  
input tax claims, on the basic of the  
adjustments shown in this Tax Invoice /  
Adjustment Note.

CUSTOMER'S COPY

**GARDENIA BAKERIES (KL) SDN BHD (139386-X)**  
**Lot 3, Jalan Pelabur 23/1,**  
**40300 Shah Alam, Selangor.**  
**Tel: 03- 55423228 Fax:03- 55423213**  
**GST ID: 000381399040**

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7916F710

V E O S 14

Date: 16/09/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
JALAN SS 15/4B,  
47500 SUBANG JAYA, SELANGOR  
V E O S: Ridzuan (11900)

**DD: 16/09/2017 11:59**

| Description                    | U.P  | Iss | Exc | D | Sale  | Amt(RM) |
|--------------------------------|------|-----|-----|---|-------|---------|
| O.C. WHITE                     | 2.13 | 10  | 2   | 0 | 8     | 17.04   |
| WHOLEMEAL                      | 2.78 | 2   | 2   | 0 | 0     | 0.00    |
| O.C JUMBO                      | 2.97 | 0   | 2   | 0 | -2    | -5.94   |
| Total 0% supplies:             |      |     |     |   | 11.10 |         |
| DELICIA-R/BERRY                | 3.72 | 0   | 2   | 0 | -2    | -7.44   |
| Total 6% supplies (excl. GST): |      |     |     |   | -7.44 |         |
| GST:                           |      |     |     |   | -0.45 |         |
| Total 6% supplies (Inc. GST):  |      |     |     |   | -7.89 |         |
| Total 0% supplies:             |      |     |     |   | 11.10 |         |
| Total Payable:                 |      |     |     |   | 3.21  |         |

E.S.O.E.

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The recipient of Gardenia's products is  
required to make necessary adjustments to its  
input tax claims, on the basic of the  
adjustments shown in this Tax Invoice /  
Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (U39386 X)**  
**Lot 3, Jalan Pelabur 23/1,**  
**40300 Shah Alam, Selangor.**  
**Tel: 03- 55423228 Fax:03- 55423213**  
**GST ID: 000381399040**

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7916F710

V E O S 14

Date: 16/09/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
JALAN SS 15/4B,  
47500 SUBANG JAYA, SELANGOR  
V E O S: Ridzuan (11900)

**DD: 16/09/2017 11:59**

| Description                    | U.P  | Iss | Exc | D | Sale  | Amt(RM) |
|--------------------------------|------|-----|-----|---|-------|---------|
| O.C. WHITE                     | 2.13 | 10  | 2   | 0 | 8     | 17.04   |
| WHOLEMEAL                      | 2.78 | 2   | 2   | 0 | 0     | 0.00    |
| O.C JUMBO                      | 2.97 | 0   | 2   | 0 | -2    | -5.94   |
| Total 0% supplies:             |      |     |     |   | 11.10 |         |
| DELICIA-R/BERRY                | 3.72 | 0   | 2   | 0 | -2    | -7.44   |
| Total 6% supplies (excl. GST): |      |     |     |   | -7.44 |         |
| GST:                           |      |     |     |   | -0.45 |         |
| Total 6% supplies (Inc. GST):  |      |     |     |   | -7.89 |         |
| Total 0% supplies:             |      |     |     |   | 11.10 |         |
| Total Payable:                 |      |     |     |   | 3.21  |         |

E.S.O.E.

Received above goods in good order condition.  
The recipient of Gardenia's products is  
required to make necessary adjustments to its  
input tax claims, on the basic of the  
adjustments shown in this Tax Invoice /  
Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
 Lot 3, Jalan Pelabur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03- 55423228 Fax: 03- 55423213  
 GST ID: 000381399040

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7911F714

Date: 11/09/2017

VI  
**MAKNAJAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
 JALAN SS 15/4B,  
 47500 SUBANG JAYA, SELANGOR  
 V EOS: Ridzuan (11900)

DD: 11/09/2017 11:48

| Description                    | U.P  | Iss | Exc | D Sale | Amt(RM) |
|--------------------------------|------|-----|-----|--------|---------|
| O.C. WHITE                     | 2.13 | 3   |     | 1      | 2.13    |
| WHOLEMEAL                      | 2.78 | 3   | 0   | 3      | 8.34    |
| O.C TUMBO                      | 2.97 | 5   | 0   | 5      | 14.85   |
| Total 0% supplies:             |      |     |     |        | 25.32   |
| DELICIA-B/SCOTCH               | 3.72 | 2   | 0   | 2      | 7.44    |
| CR-CHOCLT                      | 0.72 | 20  | 0   | 20     | 14.40   |
| CR B' SCOTCH                   | 0.72 | 20  | 3   | 17     | 12.24   |
| SQ-S BERRY                     | 0.84 | 14  | 0   | 14     | 11.76   |
| BUN-SBILTS                     | 0.84 | 0   | 2   | 2      | 1.68    |
| MUFFIN B&W                     | 1.25 | 0   | 5   | 5      | 6.25    |
| Total 6% supplies (excl. GST): |      |     |     |        | 37.91   |
| GST:                           |      |     |     |        | 2.27    |
| Total 6% supplies (Inc. GST):  |      |     |     |        | 40.18   |
| Total 0% supplies:             |      |     |     |        | 25.32   |
| Total Payable:                 |      |     |     |        | 65.50   |

E.O.E.

Received above goods in good order condition.  
 The recipient of Gardenia's products is  
 required to make necessary adjustments to its  
 input tax claims, on the basis of the  
 adjustments shown in this Tax Invoice /  
 Adjustment Note

**CUSTOMER'S COPY**

GARDENIA BAKERIES (KL) SDN BHD (139386 X)  
 Lot 3, Jalan Pelabuhan 2A/1,  
 40300 Shah Alam, Selangor,  
 Tel: 03-55423228 Fax: 03-55423213  
 GST ID: 0004381394040

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No. : 7911F714  
 Date: 11/09/2017

V.I  
**MARKET FRESH MARKET SDN BHD**  
 GROUND FLOOR, NO. 4 & 6,  
 JALAN 15/4B,  
 47500 SUBANG JAYA, SELANGOR  
 V.IOS: Ricemun (11.000),  
 DID: 11.09/2017 11:48

| Description                           | U.P  | ISS | EXC | O Sale       | Amt(RM) |
|---------------------------------------|------|-----|-----|--------------|---------|
| O.C. WHITE                            | 2.13 | 3   |     | 0            | 2       |
| WHOLEMEAT                             | 2.78 | 3   |     | 0            | 3       |
| O.C JUMBO                             | 2.97 | 5   |     | 0            | 5       |
| <b>Total 0% supplies:</b>             |      |     |     | <b>25.32</b> |         |
| DEI ICIA-B/SCOTCH                     | 3.72 | 4   |     | 0            | 2       |
| CR-CHOCLT                             | 0.72 | 2   |     | 0            | 2       |
| CR-B/SCOTCH                           | 0.72 | 2   |     | 0            | 2       |
| SQ-S-BERRY                            | 0.34 | 14  |     | 0            | 17      |
| BUN-SBITL5                            | 0.34 | 0   |     | 0            | 0       |
| HUFF FN BSW                           | 1.25 | 0   |     | 0            | 0       |
| <b>Total 6% supplies (excl. GST):</b> |      |     |     | <b>37.91</b> |         |
| <b>Total 6% supplies (Inc. GST):</b>  |      |     |     | <b>40.18</b> |         |
| <b>Total 0% supplies:</b>             |      |     |     | <b>25.32</b> |         |
| <b>Total Payable:</b>                 |      |     |     | <b>65.50</b> |         |

E.G.O E  
 Received above goods in good order condition.  
 The recipient of Gardenia's products is  
 required to make necessary adjustments to its  
 input tax claims, on the basis of the  
 adjustments shown in this Tax Invoice /  
 Adjustment Note.

CUSTOMER'S COPY

GARDENIA BAKERIES (KL) SDN BHD (139386 X)  
 Lot 3, Jalan Pelabuhan 23/1,  
 40300 Shah Alam, Selangor,  
 Tel: 03-55423228 Fax: 03-55423213  
 GST: 0000381394040

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7911F714  
 Date: 11/09/2017

**MARKET FRESH MARKET SDN BHD**  
 GROUND FLOOR, NO. 4 S.E.  
 JALAN 15/4B,  
 47500 SUBANG JAYA, SELANGOR  
 VAT: Registration (11300)

| Description                    | U.P  | ISS | EXC | 0 | Sale  | Amt(RM) |
|--------------------------------|------|-----|-----|---|-------|---------|
| O.C. WHITE                     | 2.13 | 3   |     | 0 | 1     | 2.13    |
| WHOLEMEAT                      | 2.78 | 3   |     | 0 | 3     | 3.34    |
| O.C. JUMBO                     | 2.97 | 5   |     | 0 | 5     | 14.85   |
| Total 0% supplies:             |      |     |     |   | 25.32 |         |
| DEIICIA-B/SCOTCH               | 3.72 | 4   |     | 0 | 2     | 7.44    |
| CR-CHOCLT                      | 0.72 | 2   |     | 0 | 20    | 14.40   |
| CR-B/SCOTCH                    | 0.72 | 2   |     | 0 | 17    | 12.24   |
| SQ-S-BERRY                     | 0.34 | 14  |     | 0 | 14    | 11.76   |
| BUN-SBITL5                     | 0.34 | 0   |     | 0 | -2    | -1.68   |
| HUFFIN BSW                     | 1.25 | 0   |     | 5 | -5    | -6.25   |
| Total 6% supplies (excl. GST): |      |     |     |   | 37.91 |         |
| Total 6% supplies (Inc. GST):  |      |     |     |   | 2.27  |         |
| Total 0% supplies:             |      |     |     |   | 40.18 |         |
| Total Payable:                 |      |     |     |   | 25.32 |         |
|                                |      |     |     |   | 65.50 |         |

E.G.O E  
 Received above goods in good order condition.  
 The recipient of Gardenia's products is  
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 input tax claims, on the basis of the  
 adjustments shown in this Tax Invoice /  
 Adjustment Note.

CUSTOMER'S COPY

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
 Lot 3, Jalan Pelabur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03- 55423228 Fax: 03- 55423213  
**GST ID: 000381399040**

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7002F717

Date: 02/10/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
 JALAN SS 15/4B,  
 47500 SUBANG JAYA, SELANGOR

VE05: Ridzuan (11900)

DD: 02/10/2017 12:37

| Description                           | U.P  | Iss | Exc | D | Sale | Amt(RM)      |
|---------------------------------------|------|-----|-----|---|------|--------------|
| O.C. WHITE                            | 2.13 | 3   | 6   | 0 | -3   | -6.39        |
| WHOLEMEAL                             | 2.78 | 3   | 0   | 0 | 3    | 8.34         |
| O.C JUMBO                             | 2.97 | 4   | 0   | 0 | 4    | 11.88        |
| <b>Total 0% supplies:</b>             |      |     |     |   |      | <b>13.83</b> |
| DELICIA-B/SCOTCH                      | 3.72 | 3   | 0   | 0 | 3    | 11.16        |
| CR-CHOCLT                             | 0.72 | 20  | 0   | 0 | 20   | 14.40        |
| CR-B' SCOTCH                          | 0.72 | 0   | 7   | 0 | -7   | -5.04        |
| <b>Total 6% supplies (excl. GST):</b> |      |     |     |   |      | <b>20.52</b> |
| <b>GST:</b>                           |      |     |     |   |      | <b>1.23</b>  |
| <b>Total 6% supplies (Inc. GST):</b>  |      |     |     |   |      | <b>21.75</b> |
| <b>Total 0% supplies:</b>             |      |     |     |   |      | <b>13.83</b> |
| <b>Total Payable:</b>                 |      |     |     |   |      | <b>35.58</b> |

E.&.O.E.

Received above goods in good order condition.  
 The recipient of Gardenia's products is  
 required to make necessary adjustments to its  
 input tax claims, on the basis of the  
 adjustments shown in this Tax Invoice /  
 Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
 Lot 3, Jalan Pelabur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03- 55423228 Fax: 03- 55423213  
**GST ID: 000381399040**

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7002F717

Date: 02/10/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
 JALAN SS 15/4B,  
 47500 SUBANG JAYA, SELANGOR

VENOS: Ridzuan (11900)

DD: 02/10/2017 12:37

| Description                           | U.P  | Iss | Exc | D | Sale | Amt(RM)      |
|---------------------------------------|------|-----|-----|---|------|--------------|
| O.C. WHITE                            | 2.13 | 3   | 6   | 0 | -3   | -6.39        |
| WHOLEMEAL                             | 2.78 | 3   | 0   | 0 | 3    | 8.34         |
| O.C JUMBO                             | 2.97 | 4   | 0   | 0 | 4    | 11.88        |
| <b>Total 0% supplies:</b>             |      |     |     |   |      | <b>13.83</b> |
| DELICIA-B/SCOTCH                      | 3.72 | 3   | 0   | 0 | 3    | 11.16        |
| CR-CHOCLT                             | 0.72 | 20  | 0   | 0 | 20   | 14.40        |
| CR-B' SCOTCH                          | 0.72 | 0   | 7   | 0 | -7   | -5.04        |
| <b>Total 6% supplies (excl. GST):</b> |      |     |     |   |      | <b>20.52</b> |
| <b>GST:</b>                           |      |     |     |   |      | <b>1.23</b>  |
| <b>Total 6% supplies (Inc. GST):</b>  |      |     |     |   |      | <b>21.75</b> |
| <b>Total 0% supplies:</b>             |      |     |     |   |      | <b>13.83</b> |
| <b>Total Payable:</b>                 |      |     |     |   |      | <b>35.58</b> |

E.&.O.E.

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 Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
 Lot 3, Jalan Pelabur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03- 55423228 Fax: 03- 55423213  
**GST ID: 000381399040**

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7002F717

Date: 02/10/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
 JALAN SS 15/4B,  
 47500 SUBANG JAYA, SELANGOR

VEOS: Ridzuan (11900)

**DD: 02/10/2017 12:37**

| Description                           | U.P  | Iss          | Exc | D | Sale | Amt(RM) |
|---------------------------------------|------|--------------|-----|---|------|---------|
| O.C. WHITE                            | 2.13 | 3            | 6   | 0 | -3   | -6.39   |
| WHOLEMEAL                             | 2.78 | 3            | 0   | 0 | 3    | 8.34    |
| O.C JUMBO                             | 2.97 | 4            | 0   | 0 | 4    | 11.88   |
| <b>Total 0% supplies:</b>             |      | <b>13.83</b> |     |   |      |         |
| DELICIA-B/SCOTCH                      | 3.72 | 3            | 0   | 0 | 3    | 11.16   |
| CR-CHOCLT                             | 0.72 | 20           | 0   | 0 | 20   | 14.40   |
| CR-B' SCOTCH                          | 0.72 | 0            | 7   | 0 | -7   | -5.04   |
| <b>Total 6% supplies (excl. GST):</b> |      | <b>20.52</b> |     |   |      |         |
| <b>GST:</b>                           |      | <b>1.23</b>  |     |   |      |         |
| <b>Total 6% supplies (Inc. GST):</b>  |      | <b>21.75</b> |     |   |      |         |
| <b>Total 0% supplies:</b>             |      | <b>13.83</b> |     |   |      |         |
| <b>Total Payable:</b>                 |      | <b>35.58</b> |     |   |      |         |

E.&.O.E.

Received above goods in good order condition.  
 The recipient of Gardenia's products is  
 required to make necessary adjustments to its  
 input tax claims, on the basis of the  
 adjustments shown in this Tax Invoice /  
 Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD** (139386 X)  
 Lot 3, Jalan Petabur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03-55423228 Fax: 03-55423213  
 GST ID: 0000381399040

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7030F715

Date: 07/08/2017

**MAKASSAR FRESH MARKET SDN BHD**  
 GROUND FLOOR, NO. 4 & 6,  
 JALAN 15/4B,  
 47500 SURANG JAYA, SELANGOR  
 VNO: 119000

DD: 07/08/2017 12:30

| Descr.                         | Inv  | U.P  | Iss | Exc | D Sale | Amt(RM) |
|--------------------------------|------|------|-----|-----|--------|---------|
| O.C. WHITE                     |      | 2.13 | 3   | 0   | 3      | 6.39    |
| WHOLEMEAL                      |      | 2.78 | 3   | 0   | 3      | 8.34    |
| O.C JUMBO                      |      | 2.97 | 4   | 0   | 4      | 11.88   |
| Total 0% supplies:             |      |      |     |     | 26.61  |         |
| DELICIA-B/SCOTCH               | 3.72 | 3    | 0   | 0   | 3      | 11.16   |
| CR-CHOCLT                      | 0.72 | 20   | 0   | 0   | 20     | 14.40   |
| BUN-SBITTS                     | 0.84 | 10   | 0   | 0   | 10     | 8.40    |
| Total 6% supplies (excl. GST): |      |      |     |     | 33.96  |         |
| GST:                           |      |      |     |     | 2.03   |         |
| Total 6% supplies (Inc. GST):  |      |      |     |     | 35.99  |         |
| Total 0% supplies:             |      |      |     |     | 26.61  |         |
| Total Payable:                 |      |      |     |     | 62.60  |         |

E.S.O.E.  
 Received above goods in good order condition.  
 The recipient of Gardenia's products is required to make necessary adjustments to its input tax claims, on the basic of the adjustments shown in this Tax Invoice / Adjustment Note.

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD** (139386-X)  
 Lot 3, Jalan Petabur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03-55423228 Fax: 03-55423213  
 GST ID: 0000381399040

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7030F715

Date: 07/08/2017

**MAKASSAR FRESH MARKET SDN BHD**  
 GROUND FLOOR, NO. 4 & 6,  
 JALAN 15/4B,  
 47500 SURABANG JAYA, SELANGOR  
 VAT Reg. No. 5119000

DD: 07/08/2017 12:30

| Descr.                                | Inv  | U.P  | ISS | Exc. | D Sale       | Amt(RM) |
|---------------------------------------|------|------|-----|------|--------------|---------|
| O.C. WHITE                            |      | 2.13 | 3   | 0    | 3            | 6.39    |
| WHOLEMEAL                             |      | 2.78 | 3   | 0    | 3            | 8.34    |
| O.C JUMBO                             |      | 2.97 | 4   | 0    | 4            | 11.88   |
| <b>Total 0% supplies:</b>             |      |      |     |      | <b>26.61</b> |         |
| DELICIA-B/SCOTCH                      | 3.72 | 3    | 0   | 0    | 3            | 11.16   |
| CR-CHOCOL                             | 0.72 | 20   | 0   | 0    | 20           | 14.40   |
| BUN-SBITTS                            | 0.84 | 10   | 0   | 0    | 10           | 8.40    |
| <b>Total 6% supplies (excl. GST):</b> |      |      |     |      | <b>33.96</b> |         |
| GST:                                  |      |      |     |      | <b>2.03</b>  |         |
| <b>Total 6% supplies (Inc. GST):</b>  |      |      |     |      | <b>35.99</b> |         |
| <b>Total 0% supplies:</b>             |      |      |     |      | <b>26.61</b> |         |
| <b>Total Payable:</b>                 |      |      |     |      | <b>62.60</b> |         |

E.S.O.E.  
 Received above goods in good order condition.  
 The recipient of Gardenia's products is  
 required to make necessary adjustments to its  
 input tax claims, on the basic of the  
 adjustments shown in this Tax Invoice /  
 Adjustment Note.

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
**Lot 3, Jalan Pelabur 23/1,**  
**40300 Shah Alam, Selangor.**  
**Tel: 03- 55423228 Fax: 03- 55423213**  
**GST ID: 000381399040**

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7030F715

Date: 07/08/2017

VI

### MAKASSAR FRESH MARKET SDN BHD

GROUND FLOOR, NO. 4 & 6,  
JALAN 55 15/4B,  
47500 SUBANG JAYA, SELANGOR  
V.E.O%: 11900

DD: 07/08/2017 12:30

| Descr.                         | on | U.P  | Iss | Exc | D | Sale | Amt(RM) |
|--------------------------------|----|------|-----|-----|---|------|---------|
| O.C. WHITE                     |    | 2.13 | 3   | 0   | 0 | 3    | 6.39    |
| WHOLEMEAL                      |    | 2.78 | 3   | 0   | 0 | 3    | 8.34    |
| O.C JUMBO                      |    | 2.97 | 4   | 0   | 0 | 4    | 11.88   |
| Total 0% supplies:             |    |      |     |     |   |      | 26.61   |
| DELICIA-B/SCOTCH               |    | 3.72 | 3   | 0   | 0 | 3    | 11.16   |
| CR-CHOCLT                      |    | 0.72 | 20  | 0   | 0 | 20   | 14.40   |
| BUN-SBITS                      |    | 0.84 | 10  | 0   | 0 | 10   | 8.40    |
| Total 6% supplies (excl. GST): |    |      |     |     |   |      | 33.96   |
| GST:                           |    |      |     |     |   |      | 2.03    |
| Total 6% supplies (Inc. GST):  |    |      |     |     |   |      | 35.99   |
| Total 0% supplies:             |    |      |     |     |   |      | 26.61   |
| Total Payable:                 |    |      |     |     |   |      | 62.60   |

E.&O.E.

Received above goods in good order condition.  
The recipient of Gardenia's products is  
required to make necessary adjustments to its  
input tax claims, on the basis of the  
adjustments shown in this Tax Invoice /  
Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
 Lot 3, Jalan Pelabur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03- 55423228 Fax: 03- 55423213  
 GST ID: 000381399040

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7018F712

V EOD 14

Date: 18/10/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
 JALAN SS 15/4B,  
 47500 SUBANG JAYA, SELANGOR

V EOD: Riduan (11900)

**DD: 18/10/2017 11:18**

| Description                    | U.P  | Iss | Exc | D | Sale | Amt(RM) |
|--------------------------------|------|-----|-----|---|------|---------|
| O.C. WHITE                     | 2.13 | 3   | 0   | 0 | 3    | 6.39    |
| WHOLEMEAL                      | 2.78 | 3   | 2   | 0 | 1    | 2.78    |
| O.C JUMBO                      | 2.97 | 4   | 1   | 0 | 3    | 8.91    |
| Total 0% supplies:             |      |     |     |   |      | 18.08   |
| CR-CHOCLT                      | 0.72 | 20  | 0   | 0 | 20   | 14.40   |
| CR-CORN                        | 0.72 | 0   | 3   | 0 | -3   | -2.16   |
| Total 6% supplies (excl. GST): |      |     |     |   |      | 12.24   |
| GST:                           |      |     |     |   |      | 0.73    |
| Total 6% supplies (Inc. GST):  |      |     |     |   |      | 12.97   |
| Total 0% supplies:             |      |     |     |   |      | 18.08   |
| Total Payable:                 |      |     |     |   |      | 31.05   |

E.&O.E.

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 The recipient of Gardenia's products is  
 required to make necessary adjustments to its  
 input tax claims, on the basic of the  
 adjustments shown in this Tax Invoice /  
 Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
 Lot 3, Jalan Pelabur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03- 55423228 Fax: 03- 55423213  
 GST ID: 000381399040

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7018F712

V EOD 14

Date: 18/10/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
 JALAN SS 15/4B,  
 47500 SUBANG JAYA, SELANGOR

V EOD: Riduan (11900)

DD: 18/10/2017 11:18

| Description                    | U.P  | Iss | Exc | D | Sale | Amt(RM) |
|--------------------------------|------|-----|-----|---|------|---------|
| O.C. WHITE                     | 2.13 | 3   | 0   | 0 | 3    | 6.39    |
| WHOLEMEAL                      | 2.78 | 3   | 2   | 0 | 1    | 2.78    |
| O.C JUMBO                      | 2.97 | 4   | 1   | 0 | 3    | 8.91    |
| Total 0% supplies:             |      |     |     |   |      | 18.08   |
| CR-CHOCLT                      | 0.72 | 20  | 0   | 0 | 20   | 14.40   |
| CR-CORN                        | 0.72 | 0   | 3   | 0 | -3   | -2.16   |
| Total 6% supplies (excl. GST): |      |     |     |   |      | 12.24   |
| GST:                           |      |     |     |   |      | 0.73    |
| Total 6% supplies (Inc. GST):  |      |     |     |   |      | 12.97   |
| Total 0% supplies:             |      |     |     |   |      | 18.08   |
| Total Payable:                 |      |     |     |   |      | 31.05   |

E.&O.E.

Received above goods in good order condition.  
 The recipient of Gardenia's products is  
 required to make necessary adjustments to its  
 input tax claims, on the basic of the  
 adjustments shown in this Tax Invoice /  
 Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERS (KL) SDN BHD (139386 X)**  
 Lot 3, Jalan Pelabur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03-55423228 Fax: 03-55423213  
 GST ID: 0003813999040

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7018F712  
 Date: 18/10/2017

**MAKASSAR FRESH MARKET SDN BHD**  
 GROUND FLOOR, NO. 4 & 6,  
 JALAN SS 15/4B,  
 47500 SUBANG JAYA, SELANGOR  
 VROS: Ridzuan (11900)

DD: 18/10/2017 11:18

| Description                           | U.P  | ISS | Exc | D Sale       | Amt(RM) |
|---------------------------------------|------|-----|-----|--------------|---------|
| O.C. WHITE                            | 2.13 | 3   | 0   | 3            | 6.39    |
| WHOLEMEAL                             | 2.78 | 3   | 2   | 1            | 2.78    |
| O.C JUMBO                             | 2.97 | 4   | 1   | 3            | 3.91    |
| <b>Total 0% supplies:</b>             |      |     |     | <b>18.08</b> |         |
| CR-CHOCLT                             | 0.72 | 20  | 0   | 20           | 14.40   |
| CR-CORN                               | 0.72 | 0   | 3   | -3           | -2.16   |
| <b>Total 6% supplies (excl. GST):</b> |      |     |     | <b>12.24</b> |         |
| <b>GST:</b>                           |      |     |     | <b>0.73</b>  |         |
| <b>Total 6% supplies (Inc. GST):</b>  |      |     |     | <b>12.97</b> |         |
| <b>Total 0% supplies:</b>             |      |     |     | <b>18.08</b> |         |
| <b>Total Payable:</b>                 |      |     |     | <b>31.05</b> |         |

E.O.E.

Received above goods in good order condition.  
 The recipient of Gardenia's products is required to make necessary adjustments to its input tax claims, on the basic of the adjustments shown in this Tax Invoice / Adjustment Note.

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
Lot 3, Jalan Pelabur 23/1,  
**40300 Shah Alam, Selangor.**  
**Tel: 03- 55423228 Fax:03- 55423213**  
**GST ID: 000381399040**

**TAX INVOICE / ADJUSTMENT NOTE**

Cash Inv No.: 7029F711

Date: 29/10/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
JALAN SS 15/4B,  
47500 SUBANG JAYA, SELANGOR

**VE05: Ridzuan (11900)**

**DD: 29/10/2017 11:39**

| Description                    | U.P  | Iss | Exc | D | Sale | Amt(RM) |
|--------------------------------|------|-----|-----|---|------|---------|
| O.C. WHITE                     | 2.13 | 9   | 0   | 0 | 9    | 19.17   |
| WHOLEMEAL                      | 2.78 | 8   | 2   | 0 | 6    | 16.68   |
| O.C JUMBO                      | 2.97 | 3   | 0   | 0 | 3    | 8.91    |
| Total 0% supplies:             |      |     |     |   |      | 44.76   |
| TWIG-CHOC                      | 1.33 | 10  | 0   | 0 | 10   | 13.30   |
| Total 6% supplies (excl. GST): |      |     |     |   |      | 13.30   |
| GST:                           |      |     |     |   |      | 0.80    |
| Total 6% supplies (Inc. GST):  |      |     |     |   |      | 14.10   |
| Total 0% supplies:             |      |     |     |   |      | 44.76   |
| Total Payable:                 |      |     |     |   |      | 58.86   |

E. E.

Received above goods in good order condition.  
The recipient of Gardenia's products is  
required to make necessary adjustments to its  
input tax claims, on the basic of the  
adjustments shown in this Tax Invoice /  
Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
Lot 3, Jalan Pelabur 23/1,  
**40300 Shah Alam, Selangor.**  
**Tel: 03- 55423228 Fax:03- 55423213**  
**GST ID: 000381399040**

**TAX INVOICE / ADJUSTMENT NOTE**

Cash Inv No.: 7029F711

Date: 29/10/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
JALAN SS 15/4B,  
47500 SUBANG JAYA, SELANGOR

**VE05: Ridzuan (11900)**

**DD: 29/10/2017 11:39**

| Description                    | U.P  | Iss | Exc | D | Sale | Amt(RM) |
|--------------------------------|------|-----|-----|---|------|---------|
| O.C. WHITE                     | 2.13 | 9   | 0   | 0 | 9    | 19.17   |
| WHOLEMEAL                      | 2.78 | 8   | 2   | 0 | 6    | 16.68   |
| O.C JUMBO                      | 2.97 | 3   | 0   | 0 | 3    | 8.91    |
| Total 0% supplies:             |      |     |     |   |      | 44.76   |
| TWIG-CHOC                      | 1.33 | 10  | 0   | 0 | 10   | 13.30   |
| Total 6% supplies (excl. GST): |      |     |     |   |      | 13.30   |
| GST:                           |      |     |     |   |      | 0.80    |
| Total 6% supplies (Inc. GST):  |      |     |     |   |      | 14.10   |
| Total 0% supplies:             |      |     |     |   |      | 44.76   |
| Total Payable:                 |      |     |     |   |      | 58.86   |

E. E.

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input tax claims, on the basic of the  
adjustments shown in this Tax Invoice /  
Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
 Lot 3, Jalan Pelabur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03-55423228 Fax: 03-55423213  
 GST ID: 000381399040

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7029F711  
 Date: 29/10/2017

**MAKASSAR FRESH MARKET SDN BHD**  
 GROUND FLOOR, NO. 4 & 6,  
 JALAN SS 15/4B,  
 47500 SUBANG JAYA, SELANGOR  
 VIEOS: Ridduan (11900)

DD: 29/10/2017 11:39

| Descriptn                      | U.P  | Iss | Exc | D Sale | Amt(RM) |
|--------------------------------|------|-----|-----|--------|---------|
| O.C. WHITE                     | 2.13 | 9   | 0   | 9      | 19.17   |
| WHOLEMEAL                      | 2.78 | 8   | 2   | 6      | 16.68   |
| O.C JUMBO                      | 2.97 | 3   | 0   | 3      | 8.91    |
| Total 0% supplies:             |      |     |     | 44.76  |         |
| TWIG-CHOC                      | 1.33 | 10  | 0   | 10     | 13.30   |
| Total 6% supplies (excl. GST): |      |     |     | 13.30  |         |
| GST:                           |      |     |     | 0.80   |         |
| Total 6% supplies (Inc. GST):  |      |     |     | 14.10  |         |
| Total 0% supplies:             |      |     |     | 44.76  |         |
| Total Payable:                 |      |     |     | 58.86  |         |

E. Received above goods in good order condition.  
 The recipient of Gardenia's products is required to make necessary adjustments to its input tax claims, on the basic of the adjustments shown in this Tax Invoice / Adjustment Note.

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
 Lot 3, Jalan Pelabur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03-55423228 Fax: 03-55423213  
 C.S.T. No: 000381399040

## TAX INVOICE / ADJUSTMENT NOTE

VFO514

Cash Inv No.: 7025F713  
 Date: 25/10/2017

**MAKASSAR FRESH MARKET SDN BHD**  
 GROUND FLOOR, NO. 4 & 6,  
 JALAN SS 15/4B,  
 47500 SUBANG JAYA, SELANGOR  
 V.E05: Ridzman (11900)  
 DID: 25/10/2017 11:43

| Description                    | U.P  | ISS | EXC | D Sale | Amt(RM) |
|--------------------------------|------|-----|-----|--------|---------|
| O.C. WHITE                     | 2.13 | 3   | 0   | 3      | 6.39    |
| WHOLEMEAL                      | 2.78 | 3   | 0   | 3      | 8.34    |
| O.C JUMBO                      | 2.97 | 4   | 0   | 4      | 11.88   |
| Total 0% supplies:             |      |     |     | 26.61  |         |
| CR-CHOCLT                      | 0.72 | 20  | 9   | 11     | 7.92    |
| Total 6% supplies (excl. GST): |      |     |     | 7.92   |         |
| GST:                           |      |     |     | 0.48   |         |
| Total 6% supplies (Inc. GST):  |      |     |     | 8.40   |         |
| Total 0% supplies:             |      |     |     | 26.61  |         |
| Total Payable:                 |      |     |     | 35.01  |         |

E. & O. E.  
 Received above goods in good order condition.  
 The recipient of Gardenia's products is  
 required to make necessary adjustments to its  
 input tax claims, on the basic of the  
 adjustments shown in this Tax Invoice /  
 Adjustment Note.

**CUSTOMER'S COPY**

GARDENIA BAKERIES (KL) SDN BHD (139386 X)  
Lot 3, Jalan Pelabur 23/1,  
40300 Shah Alam, Selangor.

Tel: 03-55423228 Fax: 03-55423213  
GST ID: 000381399040

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7025F713

Date: 25/10/2017

MAKASSAR FRESH MARKET SDN BHD

GROUND FLOOR, NO. 4 & 6,  
JALAN SS 15/4B,

47500 SUBANG JAYA, SELANGOR

VINOS: Ridzuan (11900)

ID: 25/10/2017 11:43

| Description          | U.P  | ISS | Exc | D Sale | Amt(RM) |
|----------------------|------|-----|-----|--------|---------|
| O.C. WHITE WHOLEMEAL | 2.13 | 3   | 0   | 0      | 6.39    |
| O.C. JUMBO           | 2.78 | 3   | 0   | 0      | 8.34    |
|                      | 2.97 | 4   | 0   | 0      | 11.88   |
| Total 0% supplies:   |      |     |     | 26.61  |         |

|                                |      |    |   |   |    |      |
|--------------------------------|------|----|---|---|----|------|
| CR-CHOCLT                      | 0.72 | 20 | 9 | 6 | 11 | 7.92 |
| Total 6% supplies (excl. GST): |      |    |   |   |    | 7.92 |
| GST:                           |      |    |   |   |    | 0.48 |

Total 6% supplies (Inc. GST): 8.40

Total 0% supplies: 26.61

Total Payable: 35.01

E.g.-O-E.

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adjustments shown in this Tax Invoice /  
Adjustment Note

CUSTOMER'S COPY

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
Lot 3, Jalan Pelabur 23/1,  
40300 Shah Alam, Selangor.  
Tel: 03- 55423228 Fax: 03- 55423213  
**GST ID: 000381399040**

**TAX INVOICE / ADJUSTMENT NOTE**

Cash Inv No.: 7025F713

VE0514

Date: 25/10/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,

JALAN SS 15/4B,

47500 SUBANG JAYA, SELANGOR

VE05: Ridzuan (11900)

**DD: 25/10/2017 11:43**

| Description                    | U.P  | Iss | Exc | D | Sale | Amt(RM) |
|--------------------------------|------|-----|-----|---|------|---------|
| O.C. WHITE                     | 2.13 | 3   | 0   | 0 | 3    | 6.39    |
| WHOLEMEAL                      | 2.78 | 3   | 0   | 0 | 3    | 8.34    |
| O.C JUMBO                      | 2.97 | 4   | 0   | 0 | 4    | 11.88   |
| Total 0% supplies:             |      |     |     |   |      | 26.61   |
| CR-CHOCLT                      | 0.72 | 20  | 9   | 0 | 11   | 7.92    |
| Total 6% supplies (excl. GST): |      |     |     |   |      | 7.92    |
| GST:                           |      |     |     |   |      | 0.48    |
| Total 6% supplies (Inc. GST):  |      |     |     |   |      | 8.40    |
| Total 0% supplies:             |      |     |     |   |      | 26.61   |
| Total Payable:                 |      |     |     |   |      | 35.01   |

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Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
 Lot 3, Jalan Pelabur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03- 55423228 Fax: 03- 55423213  
**GST ID: 000381399040**

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7022F710

**VE0514**

Date: 22/10/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
 JALAN SS 15/4B,  
 47500 SUBANG JAYA, SELANGOR

**VE05: Ridzuan (11900)**

**DD: 22/10/2017 11:44**

| Description                    | U.P  | Iss | Exc | D | Sale | Amt(RM) |
|--------------------------------|------|-----|-----|---|------|---------|
| O.C. WHITE                     | 2.13 | 3   | 0   | 0 | 3    | 6.39    |
| WHOLEMEAL                      | 2.78 | 3   | 1   | 0 | 2    | 5.56    |
| O.C JUMBO                      | 2.97 | 3   | 5   | 0 | -2   | -5.94   |
| Total 0% supplies:             |      |     |     |   |      | 6.01    |
| TWIG-CHOC                      | 1.33 | 20  | 0   | 0 | 20   | 26.60   |
| Total 6% supplies (excl. GST): |      |     |     |   |      | 26.60   |
| GST:                           |      |     |     |   |      | 1.60    |
| Total 6% supplies (Inc. GST):  |      |     |     |   |      | 28.20   |
| Total 0% supplies:             |      |     |     |   |      | 6.01    |
| Total Payable:                 |      |     |     |   |      | 34.21   |

E.&amp.O.E.

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 Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
**Lot 3, Jalan Pelabur 23/1,**  
**40300 Shah Alam, Selangor.**  
**Tel: 03- 55423228 Fax:03- 55423213**  
**GST ID: 000381399040**

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7022F710

**VE0514**

Date: 22/10/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
JALAN SS 15/4B,  
47500 SUBANG JAYA, SELANGOR

**VE05: Ridzuan (11900)**

**DD: 22/10/2017 11:44**

| Description                    | U.P  | Iss | Exc | D | Sale | Amt(RM) |
|--------------------------------|------|-----|-----|---|------|---------|
| O.C. WHITE                     | 2.13 | 3   | 0   | 0 | 3    | 6.39    |
| WHOLEMEAL                      | 2.78 | 3   | 1   | 0 | 2    | 5.56    |
| O.C JUMBO                      | 2.97 | 3   | 5   | 0 | -2   | -5.94   |
| Total 0% supplies:             |      |     |     |   |      | 6.01    |
| TWIG-CHOC                      | 1.33 | 20  | 0   | 0 | 20   | 26.60   |
| Total 6% supplies (excl. GST): |      |     |     |   |      | 26.60   |
| GST:                           |      |     |     |   |      | 1.60    |
| Total 6% supplies (Inc. GST):  |      |     |     |   |      | 28.20   |
| Total 0% supplies:             |      |     |     |   |      | 6.01    |
| Total Payable:                 |      |     |     |   |      | 34.21   |

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input tax claims, on the basic of the  
adjustments shown in this Tax Invoice /  
Adjustment Note

**CUSTOMER'S COPY**

GARDENIA BAKERIES (KI.) SDN BHD (139386 X)

Lot 3, Jalan Pelabur 23/1,  
40300 Shah Alam, Selangor.

Tel: 03- 55423228 Fax:03- 55423213  
GST ID: 000381399040

### TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No. : 7022F710

Date: 22/10/2017

MAKASSAR FRESH MARKET SDN BHD

GROUND FLOOR, NO. 4 & 6,

JALAN 55 15/4B, SUBANG JAYA, SELANGOR

VROS: Riduan (11900)

DD: 22/10/2017 11:44

| Description | U.P | Iss | Exc | D Sale | Amt(CRM) |
|-------------|-----|-----|-----|--------|----------|
|-------------|-----|-----|-----|--------|----------|

|                       |   |     |   |   |       |
|-----------------------|---|-----|---|---|-------|
| O.C. WHITE WHOLE MEAT | 2 | 13  | 3 | 0 | 3     |
| O.C. JELATO           | 2 | 78  | 3 | 1 | 2     |
|                       | 2 | 9.7 | 3 | 5 | -2    |
|                       |   |     |   |   | -5.94 |

Total 0% supplies: 6.01

TWIG-CHOC 1.33 20 0 0 20 26.60  
Total 6% supplies (excl. GST): 26.60  
GST: 1.60

Total 6% supplies (Inc. GST): 28.20

Total 0% supplies: 6.01

Total Payable: 34.21

E.O.E.

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Adjustment Note

CUSTOMER'S COPY

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
 Lot 3, Jalan Pelabur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03- 55423228 Fax: 03- 55423213  
 GST ID: 000381399040

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7019F712

V E0514

Date: 19/10/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
 JALAN SS 15/4B,  
 47500 SUBANG JAYA, SELANGOR

V E05: Riduan (11900)

DD: 19/10/2017 11:29

| Description                    | U.P  | Iss | Exc | D | Sale | Amt(RM) |
|--------------------------------|------|-----|-----|---|------|---------|
| O.C. WHITE                     | 2.13 | 6   | 0   | 0 | 6    | 12.78   |
| WHOLEMEAL                      | 2.78 | 3   | 0   | 0 | 3    | 8.34    |
| O.C JUMBO                      | 2.97 | 10  | 0   | 0 | 10   | 29.70   |
| Total 0% supplies:             |      |     |     |   |      | 50.82   |
| BUN-SBILIS                     | 0.84 | 20  | 0   | 0 | 20   | 16.80   |
| Total 6% supplies (excl. GST): |      |     |     |   |      | 16.80   |
| GST:                           |      |     |     |   |      | 1.01    |
| Total 6% supplies (Inc. GST):  |      |     |     |   |      | 17.81   |
| Total 0% supplies:             |      |     |     |   |      | 50.82   |
| Total Payable:                 |      |     |     |   |      | 68.63   |

E.&O.E.

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 The recipient of Gardenia's products is  
 required to make necessary adjustments to its  
 input tax claims, on the basis of the  
 adjustments shown in this Tax Invoice /  
 Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
Lot 3, Jalan Pelabur 23/1,  
**40300 Shah Alam, Selangor.**  
**Tel: 03- 55423228 Fax:03- 55423213**  
**GST ID: 000381399040**

**TAX INVOICE / ADJUSTMENT NOTE**

**Cash Inv No.: 7019F712**

**V E0514**

**Date: 19/10/2017**

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
JALAN SS 15/4B,  
47500 SUBANG JAYA, SELANGOR

**V E05: Riduan (11900)**

**DD: 19/10/2017 11:29**

| Description                    | U.P  | Iss | Exc | D Sale | Amt(RM) |
|--------------------------------|------|-----|-----|--------|---------|
| O.C. WHITE                     | 2.13 | 6   | 0   | 0      | 6       |
| WHOLEMEAL                      | 2.78 | 3   | 0   | 0      | 3       |
| O.C JUMBO                      | 2.97 | 10  | 0   | 0      | 10      |
| Total 0% supplies:             |      |     |     |        | 50.82   |
| BUN-SBILIS                     | 0.84 | 20  | 0   | 0      | 20      |
| Total 6% supplies (excl. GST): |      |     |     |        | 16.80   |
| GST:                           |      |     |     |        | 1.01    |
| Total 6% supplies (Inc. GST):  |      |     |     |        | 17.81   |
| Total 0% supplies:             |      |     |     |        | 50.82   |
| Total Payable:                 |      |     |     |        | 68.63   |

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Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
 Lot 3, Jalan Pelabur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03- 55423228 Fax: 03- 55423213  
 GST ID: 000381399040

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7019F712

V E0514

Date: 19/10/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
 JALAN SS 15/4B,  
 47500 SUBANG JAYA, SELANGOR

V E05: Ridzuan (11900)

**DD: 19/10/2017 11:29**

| Description                    | U.P  | Iss | Exc | D | Sale | Amt(RM) |
|--------------------------------|------|-----|-----|---|------|---------|
| O.C. WHITE                     | 2.13 | 6   | 0   | 0 | 6    | 12.78   |
| WHOLEMEAL                      | 2.78 | 3   | 0   | 0 | 3    | 8.34    |
| O.C JUMBO                      | 2.97 | 10  | 0   | 0 | 10   | 29.70   |
| Total 0% supplies:             |      |     |     |   |      | 50.82   |
| BUN-SBILIS                     | 0.84 | 20  | 0   | 0 | 20   | 16.80   |
| Total 6% supplies (excl. GST): |      |     |     |   |      | 16.80   |
| GST:                           |      |     |     |   |      | 1.01    |
| Total 6% supplies (Inc. GST):  |      |     |     |   |      | 17.81   |
| Total 0% supplies:             |      |     |     |   |      | 50.82   |
| Total Payable:                 |      |     |     |   |      | 68.63   |

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 Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
**Lot 3, Jalan Pelabur 23/1,**  
**40300 Shah Alam, Selangor.**  
**Tel: 03- 55423228 Fax:03- 55423213**  
**GST ID: 000381399040**

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7015F710

VE0514

Date: 15/10/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
JALAN SS 15/4B,  
47500 SUBANG JAYA, SELANGOR

VE05: Ridzuan (11900)

DD: 15/10/2017 10:54

| Description                    | U.P  | Iss | Enc | D | Sale | Amt(RM) |
|--------------------------------|------|-----|-----|---|------|---------|
| O.C. WHITE                     | 2.13 | 4   | 1   | 0 | 3    | 6.39    |
| WHOLEMEAL                      | 2.78 | 4   | 1   | 0 | 3    | 8.34    |
| O.C JUMBO                      | 2.97 | 4   | 0   | 0 | 4    | 11.88   |
| Total 0% supplies:             |      |     |     |   |      | 26.61   |
| CR-CHOCLT                      | 0.72 | 0   | 3   | 0 | 3    | -2.16   |
| CR-CORN                        | 0.72 | 0   | 1   | 0 | -1   | -0.72   |
| Total 6% supplies (excl. GST): |      |     |     |   |      | -2.88   |
| GST:                           |      |     |     |   |      | -0.17   |
| Total 6% supplies (Inc. GST):  |      |     |     |   |      | -3.05   |
| Total 0% supplies:             |      |     |     |   |      | 26.61   |
| Total Payable:                 |      |     |     |   |      | 23.56   |

E.&O.E.

Received above goods in good order condition.  
The recipient of Gardenia's products is  
required to make necessary adjustments to its  
input tax claims, on the basic of the  
adjustments shown in this Tax Invoice /  
Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERS (KL) SDN BHD (139386 X)**

Lot 3, Jalan Pelabur 23/1,  
40300 Shah Alam, Selangor.  
Tel: 03-55423228 Fax: 03-55423213  
GST ID: 000381399040

**TAX INVOICE / ADJUSTMENT NOTE**

**Cash Inv No. : 7015F710**

Date: 15/10/2017

**MAKASSAR FRESH MARKET SDN BHD**  
GROUND FLOOR, NO. 4 & 6,  
JALAN SS 15/4B,  
47500 SUBANG JAYA, SELANGOR  
VIEOS: Ridduan (11900) DD: 15/10/2017 10:54

| Description                    | U.P  | ISS | ENC | D Sale | Amt(RM) |
|--------------------------------|------|-----|-----|--------|---------|
| O.C. WHITE                     | 2.13 | 4   | 1   | 0      | 6.39    |
| WHITE MEAL                     | 2.78 | 4   | 1   | 0      | 8.34    |
| O.C JUMBO                      | 2.97 | 4   | 0   | 4      | 11.88   |
| Total 0% supplies:             |      |     |     | 26.61  |         |
| CR-CHOCLT                      | 0.72 | 0   | 0   | -1     | -2.16   |
| CR-CORN                        | 0.72 | 0   | 1   | -1     | -0.72   |
| Total 6% supplies (excl. GST): |      |     |     | -2.88  |         |
| GST:                           |      |     |     | -0.17  |         |
| Total 6% supplies (Inc. GST):  |      |     |     | -3.05  |         |
| Total 0% supplies:             |      |     |     | 26.61  |         |
| Total Payable:                 |      |     |     | 23.56  |         |

E. & O. E.  
Received above goods in good order condition.  
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Adjustment Note.

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
**Lot 3, Jalan Pelabur 23/1,**  
**40300 Shah Alam, Selangor.**  
**Tel: 03- 55423228 Fax:03- 55423213**  
**GST ID: 000381399040**

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7015F710

VE0514

Date: 15/10/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
JALAN SS 15/4B,  
47500 SUBANG JAYA, SELANGOR

VE05: Ridzuan (11900)

**DD: 15/10/2017 10:54**

| Description                    | U.P  | Iss | Enc | D | Sale | Amt(RM) |
|--------------------------------|------|-----|-----|---|------|---------|
| O.C. WHITE                     | 2.13 | 4   | 1   | 0 | 3    | 6.39    |
| WHOLEMEAL                      | 2.78 | 4   | 1   | 0 | 3    | 8.34    |
| O.C JUMBO                      | 2.97 | 4   | 0   | 0 | 4    | 11.88   |
| Total 0% supplies:             |      |     |     |   |      | 26.61   |
| CR-CHOCLT                      | 0.72 | 0   | 3   | 0 | 3    | -2.16   |
| CR-CORN                        | 0.72 | 0   | 1   | 0 | -1   | -0.72   |
| Total 6% supplies (excl. GST): |      |     |     |   |      | -2.88   |
| GST:                           |      |     |     |   |      | -0.17   |
| Total 6% supplies (Inc. GST):  |      |     |     |   |      | -3.05   |
| Total 0% supplies:             |      |     |     |   |      | 26.61   |
| Total Payable:                 |      |     |     |   |      | 23.56   |

E.&O.E.

Received above goods in good order condition.  
The recipient of Gardenia's products is  
required to make necessary adjustments to its  
input tax claims, on the basic of the  
adjustments shown in this Tax Invoice /  
Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
**Lot 3, Jalan Pelabur 23/1,**  
**40300 Shah Alam, Selangor.**  
**Tel: 03- 55423228 Fax:03- 55423213**  
**GST ID: 000381399040**

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7014F714

VE0514

Date: 19/10/2017

### MAKASSAR FRESH MARKET SDN BHD

GROUND FLOOR, NO. 4 & 6,  
JALAN SS 15/4B,  
47500 SUBANG JAYA, SELANGOR

VE05: Ridzuan (11900)

DD: 19/10/2017 11:11

| Description                    | U.P  | I.S | Exc | D | Sale | Amt(RM) |
|--------------------------------|------|-----|-----|---|------|---------|
| O. C. WHITE                    | 2.13 | 3   | 1   | 0 | 2    | 4.26    |
| WHOLEMEAL                      | 2.78 | 3   | 0   | 0 | 3    | 8.34    |
| O. C JUMBO                     | 2.97 | 3   | 1   | 0 | 2    | 5.94    |
| Total 0% supplies:             |      |     |     |   |      | 18.54   |
| CR-B' SCOTCH                   | 0.72 | 20  | 0   | 0 | 20   | 14.40   |
| Total 6% supplies (excl. GST): |      |     |     |   |      | 14.40   |
| GST:                           |      |     |     |   |      | 0.86    |
| Total 6% supplies (Inc. GST):  |      |     |     |   |      | 15.26   |
| Total 0% supplies:             |      |     |     |   |      | 18.54   |
| Total Payable:                 |      |     |     |   |      | 33.80   |

E.&.O.E.

Received above goods in good order condition.  
The recipient of Gardenia's products is  
required to make necessary adjustments to its  
input tax claims, on the basic of the  
adjustments shown in this Tax Invoice /  
Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**

Lot 3, Jalan Pelabur 23/1,  
40300 Shah Alam, Selangor

Tel: 03-55542328 Fax: 03-55542321.3

GST ID: 000381399040

**TAX INVOICE / ADJUSTMENT NOTE**

Cash Inv No.: 7014F714

Date: 19/10/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,

JALAN SS 15/4B  
47500 SUBANG JAYA SELANGOR

V/E05: Kidzuan (11900)

ID: 19/10/2017 11:11

| Description          | U.P  | LESS EACH | D Sale | Amount |
|----------------------|------|-----------|--------|--------|
| O.C. WHITE WHOLEMEAL | 2.13 | 3         | 1      | 2      |
| O.C. JUMBO           | 2.78 | 3         | 0      | 3      |
|                      | 2.97 | 3         | 1      | 2      |
|                      |      |           |        | 5.94   |

Total 0% supplies: 18.54

CR-B SCOTCH O.ZZ 20 0 0 20

Total 6% supplies (excl. GST): 14.40  
GST: 0.86

Total 6% supplies (Inc. GST): 15.26

Total 0% supplies: 18.54

Total Payable: 33.80

E. & O.E.

Received above goods in good order condition.  
The recipient of Gardenia's products is  
required to make necessary adjustments to its  
input tax claims, on the basis of the  
adjustments shown in this Tax Invoice /  
Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
Lot 3, Jalan Pelabur 23/1,  
40300 Shah Alam, Selangor.  
Tel: 03- 55423228 Fax: 03- 55423213  
GST ID: 0009381399040

**TAX INVOICE / ADJUSTMENT NOTE**

**Cash Inv No. : 7014F714**  
**Date : 19/10/2017**

**V E O S 1-4**  
**MAKASSAR FRESH MARKET SDN BHD**  
GROUND FLOOR, NO. 4 & 6,  
JALAN SS 15/4B,  
47500 SUBANG JAYA, SELANGOR  
**V E O S : Riddzuan (11900)**

| Description                           | U.P  | I.S | E.A.C | D Sale       | Amt(CR/RD) |
|---------------------------------------|------|-----|-------|--------------|------------|
| O.C - WHITE                           | 2.13 | 3   | 1     | 2            | 4.26       |
| WHOLEMEAL                             | 2.78 | 3   | 0     | 3            | 8.34       |
| O.C JUMBO                             | 2.97 | 3   | 1     | 2            | 5.94       |
| <b>Total 0% supplies:</b>             |      |     |       | <b>18.54</b> |            |
| CR-B' SCOTCH                          | 0.72 | 20  | 0     | 20           | 14.40      |
| <b>Total 6% supplies (excl. GST):</b> |      |     |       | <b>14.40</b> |            |
| GST:                                  |      |     |       | <b>0.86</b>  |            |
| <b>Total 6% supplies (Inc. GST):</b>  |      |     |       | <b>15.26</b> |            |
| <b>Total 0% supplies:</b>             |      |     |       | <b>18.54</b> |            |
| <b>Total Payable:</b>                 |      |     |       | <b>33.80</b> |            |

E.S.O.E.  
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adjustments shown in this Tax Invoice /  
Adjustment Note.

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
 Lot 3, Jalan Pelabur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03-55423228 Fax: 03-55423213  
 GST ID: 000381399040

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7012F715

Date: 12/10/2017

### MAKASSAR FRESH MARKET SDN BHD

GROUND FLOOR NO. 4 & 6.

JALAN SS 15/4B,

47500 SUBANG JAYA, SELANGOR

V/EOS: Ridzuan (11900)

DD: 12/12/2017 12:29

| Description                           | U.P  | Iss | Exc | D Sale       | Amt(RM) |
|---------------------------------------|------|-----|-----|--------------|---------|
| O.C. WHITE                            | 2.13 | 6   | 0   | 6            | 12.78   |
| WHOLEMEAL                             | 2.78 | 2   | 1   | 1            | 2.78    |
| O.C JUMBO                             | 2.97 | 4   | 0   | 4            | 11.88   |
| <b>Total 0% supplies:</b>             |      |     |     | <b>27.44</b> |         |
| CR-CORN                               | 0.72 | 20  | 0   | 20           | 14.40   |
| CR-B' SCOTCH                          | 0.72 | 0   | 1   | -1           | -0.72   |
| SQ-CHOCMLT                            | 0.84 | 0   | 9   | -9           | -7.56   |
| BUN-SBILIS                            | 0.84 | 20  | 0   | 20           | 16.80   |
| SC-CLASSIC                            | 1.84 | 4   | 0   | 4            | 7.36    |
| <b>Total 6% supplies (excl. GST):</b> |      |     |     | <b>30.28</b> |         |
| <b>- 1 6% supplies (Inc. GST):</b>    |      |     |     | <b>32.10</b> |         |
| <b>Total 0% supplies:</b>             |      |     |     | <b>27.44</b> |         |
| <b>Total Payable:</b>                 |      |     |     | <b>59.54</b> |         |

E.S.O.E.

Received above goods in good order condition. The recipient of Gardenia's products is required to make necessary adjustments to its input tax claims, on the basis of the adjustments shown in this Tax Invoice / Adjustment Note.

CUSTOMER'S COPY

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
 Lot 3, Jalan Pelabur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03-55423228 Fax: 03-55423213  
 GST ID: 000381399040

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7012F715

Date: 12/10/2017

### MAKASSAR FRESH MARKET SDN BHD

GROUND FLOOR NO. 4 & 6.  
 JALAN SS 15/4B,  
 47500 SUBANG JAYA, SELANGOR

V/EOS: Ridzuan (11900)

DD: 12/12/2017 12:29

| Description                           | U.P  | Iss | Exc | D Sale       | Amt(RM) |
|---------------------------------------|------|-----|-----|--------------|---------|
| O.C. WHITE                            | 2.13 | 6   | 0   | 6            | 12.78   |
| WHOLEMEAL                             | 2.78 | 2   | 1   | 1            | 2.78    |
| O.C JUMBO                             | 2.97 | 4   | 0   | 4            | 11.88   |
| <b>Total 0% supplies:</b>             |      |     |     | <b>27.44</b> |         |
| CR-CORN                               | 0.72 | 20  | 0   | 20           | 14.40   |
| CR-B' SCOTCH                          | 0.72 | 0   | 1   | -1           | -0.72   |
| SQ-CHOCMLT                            | 0.84 | 0   | 9   | -9           | -7.56   |
| BUN-SBILIS                            | 0.84 | 20  | 0   | 20           | 16.80   |
| SC-CLASSIC                            | 1.84 | 4   | 0   | 4            | 7.36    |
| <b>Total 6% supplies (excl. GST):</b> |      |     |     | <b>30.28</b> |         |
| <b>- 1 6% supplies (Inc. GST):</b>    |      |     |     | <b>32.10</b> |         |
| <b>Total 0% supplies:</b>             |      |     |     | <b>27.44</b> |         |
| <b>Total Payable:</b>                 |      |     |     | <b>59.54</b> |         |

E.O.E.

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 The recipient of Gardenia's products is required to make necessary adjustments to its input tax claims, on the basis of the adjustments shown in this Tax Invoice / Adjustment Note.

CUSTOMER'S COPY

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
 Lot 3, Jalan Pelabur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03- 55423228 Fax: 03- 55423213  
 GST ID: 000381399040

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7012F715

V Eos 14

Date: 12/10/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
 JALAN SS 15/4B,  
 47500 SUBANG JAYA, SELANGOR  
 V EOS: Ridzuan (11900)

DD: 12/12/2017 12:29

| Description                           | U.P  | Iss | Exc | D | Sale | Amt(RM)      |
|---------------------------------------|------|-----|-----|---|------|--------------|
| O.C. WHITE                            | 2.13 | 6   | 0   | 0 | 6    | 12.78        |
| WHOLEMEAL                             | 2.78 | 2   | 1   | 0 | 1    | 2.78         |
| O.C JUMBO                             | 2.97 | 4   | 0   | 0 | 4    | 11.88        |
| <b>Total 0% supplies:</b>             |      |     |     |   |      | <b>27.44</b> |
| CR-CORN                               | 0.72 | 20  | 0   | 0 | 20   | 14.40        |
| CR-B'SCOTCH                           | 0.72 | 0   | 1   | 0 | -1   | -0.72        |
| SQ-CHOCMLT                            | 0.84 | 0   | 9   | 0 | -9   | -7.56        |
| BUN-SBLTIS                            | 0.84 | 20  | 0   | 0 | 20   | 16.80        |
| SC-CLASSIC                            | 1.84 | 4   | 0   | 0 | 4    | 7.36         |
| <b>Total 6% supplies (excl. GST):</b> |      |     |     |   |      | <b>30.28</b> |
| <b>GST:</b>                           |      |     |     |   |      | <b>1.82</b>  |
| <b>- 1 6% supplies (Inc. GST):</b>    |      |     |     |   |      | <b>32.10</b> |
| <b>Total 0% supplies:</b>             |      |     |     |   |      | <b>27.44</b> |
| <b>Total Payable:</b>                 |      |     |     |   |      | <b>59.54</b> |

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 Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
 Lot 3, Jalan Pelabur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03-55423228 Fax: 03-55423213  
 GST ID: 000381399040

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7010F714

Date: 10/10/2017

**MAKASSAR FRESH MARKET SDN BHD**  
 GROUND FLOOR NO. 4 & 6,  
 JALAN SS 15/4B,  
 47500 SUBANG JAYA SELANGOR  
 VE05: Rictzuun (11900)

**ID: 10/10/2017 12:07**

| Description                           | U.P  | Iss | Exc         | D Sale       | Amnt        | CRM2  |
|---------------------------------------|------|-----|-------------|--------------|-------------|-------|
| O-C. WHITE WHOLE MEAL                 | 2.13 | 3   | 4           | 0            | -1          | -2.13 |
| O-C JUMBO                             | 2.78 | 3   | 3           | 0            | 0           | 0.00  |
|                                       | 2.97 | 3   | 3           | 0            | 0           | 0.00  |
| <b>Total 0% supplies:</b>             |      |     |             | <b>-2.13</b> |             |       |
| DELICIA-B/SCOTCH COR-CORN             | 3.72 | 0   | 2           | 0            | -2          | -7.44 |
| SQ-CHOCMLT TWIG-C. DRN                | 0.72 | 20  | 0           | 0            | 20          | 14.40 |
|                                       | 0.84 | 12  | 0           | 0            | 12          | 10.08 |
|                                       | 1.33 | 8   | 0           | 0            | 8           | 10.64 |
| <b>Total 6% supplies (excl. GST):</b> |      |     |             | <b>27.68</b> |             |       |
|                                       |      |     | <b>GST:</b> |              | <b>1.65</b> |       |
| <b>Total 6% supplies (Inc. GST):</b>  |      |     |             | <b>29.33</b> |             |       |
| <b>Total 0% supplies:</b>             |      |     |             | <b>-2.13</b> |             |       |
| <b>Total Payable:</b>                 |      |     |             | <b>27.20</b> |             |       |

E.S.O.E.  
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 Adjustment Note

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**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
 Lot 3, Jalan Pelabur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03- 55423228 Fax: 03- 55423213  
**GST ID: 000381399040**

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7010F714

Date: 10/10/2017

V 4

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
 JALAN SS 15/4B,  
 47500 SUBANG JAYA, SELANGOR  
**VE05: Ridzuan (11900)**

**DD: 10/10/2017 12:07**

| Description                           | U.P  | Iss | Exc | D | Sale | Amnt(RM)     |
|---------------------------------------|------|-----|-----|---|------|--------------|
| O.C. WHITE                            | 2.13 | 3   | 4   | 0 | -1   | -2.13        |
| WHOLEMEAL                             | 2.78 | 3   | 3   | 0 | 0    | 0.00         |
| O.C JUMBO                             | 2.97 | 3   | 3   | 0 | 0    | 0.00         |
| <b>Total 0% supplies:</b>             |      |     |     |   |      | <b>-2.13</b> |
| DELICIA-B/SCOTCH                      | 3.72 | 0   | 2   | 0 | -2   | -7.44        |
| CR-CORN                               | 0.72 | 20  | 0   | 0 | 20   | 14.40        |
| SQ-CHOCMLT                            | 0.84 | 12  | 0   | 0 | 12   | 10.08        |
| TWIG-C.DRM                            | 1.33 | 8   | 0   | 0 | 8    | 10.64        |
| <b>Total 6% supplies (excl. GST):</b> |      |     |     |   |      | <b>27.68</b> |
| <b>GST:</b>                           |      |     |     |   |      | <b>1.65</b>  |
| <b>Total 6% supplies (Inc. GST):</b>  |      |     |     |   |      | <b>29.33</b> |
| <b>Total 0% supplies:</b>             |      |     |     |   |      | <b>-2.13</b> |
| <b>Total Payable:</b>                 |      |     |     |   |      | <b>27.20</b> |

E.&.O.E.

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 Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
 Lot 3, Jalan Pelabur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03-55423228 Fax: 03-55423213  
 GST ID: 000381399040

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No. : 7010F714

Date: 10/10/2017

4

**MAKASSAR FRESH MARKET SDN BHD**  
 GROUND FLOOR NO. 4 & 6,  
 JALAN SS 15/4B,  
 47500 SUBANG JAYA, SELANGOR  
 VENOS: Ridzuan (11900)

| Description                           | U.P  | ISS | EXC | D Sale       | Amt(RM) |
|---------------------------------------|------|-----|-----|--------------|---------|
| O.C. WHITE                            | 2.13 | 3   | 4   | 0            | -1      |
| WHOLEMEAL                             | 2.78 | 3   | 3   | 0            | 0       |
| O.C JUMBO                             | 2.97 | 3   | 3   | 0            | 0       |
| <b>Total 0% supplies:</b>             |      |     |     | <b>-2.13</b> |         |
| DELICIA-B/SCOTCH                      | 3.72 | 0   | 2   | 0            | -2      |
| CR-CORN                               | 0.72 | 20  | 0   | 0            | 20      |
| SQ-CHOCMLT                            | 0.84 | 12  | 0   | 0            | 12      |
| TWIG-C.DRN                            | 1.33 | 8   | 0   | 0            | 8       |
| <b>Total 6% supplies (excl. GST):</b> |      |     |     | <b>27.68</b> |         |
| <b>GST:</b>                           |      |     |     | <b>1.65</b>  |         |
| <b>Total 6% supplies (Inc. GST):</b>  |      |     |     | <b>29.33</b> |         |
| <b>Total 0% supplies:</b>             |      |     |     | <b>-2.13</b> |         |
| <b>Total Payable:</b>                 |      |     |     | <b>27.20</b> |         |

E.S.O.E.

Received above goods in good order condition.  
 The recipient of Gardenia's products is required to make necessary adjustments to its input tax claims, on the basic of the adjustments shown in this Tax Invoice / Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
**Lot 3, Jalan Pelabur 23/1,**  
**40300 Shah Alam, Selangor.**  
**Tel: 03- 55423228 Fax:03- 55423213**  
**GST ID: 000381399040**

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7009F714

Date: 09/10/2017

VI  
MAKASSAR FRESH MARKET SDN BHD

GROUND FLOOR, NO. 4 & 6,  
JALAN SS 15/4B,  
47500 SUBANG JAYA, SELANGOR  
VEOS: Ridzuan (11900)

DD: 09/10/2017 12:36

| Description                    | U.P  | Iss | Exc | D | Sale  | Amt(RM) |
|--------------------------------|------|-----|-----|---|-------|---------|
| O.C. WHITE                     | 2.13 | 3   | 0   | 0 | 3     | 6.39    |
| WHOLEMEAL                      | 2.78 | 3   | 1   | 0 | 2     | 5.56    |
| O.C JUMBO                      | 2.97 | 2   | 0   | 0 | 2     | 5.94    |
| Total 0% supplies:             |      |     |     |   | 17.89 |         |
| DELICIA-B/SCOTCH               | 3.72 | 3   | 0   | 0 | 3     | 11.16   |
| CR-CHOCLT                      | 0.72 | 20  | 0   | 0 | 20    | 14.40   |
| CR-B' SCOTCH                   | 0.72 | 20  | 0   | 0 | 20    | 14.40   |
| Total 6% supplies (excl. GST): |      |     |     |   | 39.96 |         |
| GST:                           |      |     |     |   | 2.39  |         |
| Total 6% supplies (Inc. GST):  |      |     |     |   | 42.35 |         |
| Total 0% supplies:             |      |     |     |   | 17.89 |         |
| Total Payable:                 |      |     |     |   | 60.24 |         |

E.&.O.E.

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The recipient of Gardenia's products is  
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adjustments shown in this Tax Invoice /  
Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
**Lot 3, Jalan Pelabur 23/1,**  
**40300 Shah Alam, Selangor.**  
**Tel: 03- 55423228 Fax:03- 55423213**  
**GST ID: 000381399040**

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7009F714

Date: 09/10/2017

### VI MAKASSAR FRESH MARKET SDN BHD

GROUND FLOOR, NO. 4 & 6,  
JALAN SS 15/4B,  
47500 SUBANG JAYA, SELANGOR  
VEOS: Ridzuan (11900)

DD: 09/10/2017 12:36

| Description                    | U.P  | Iss | Exc | D | Sale | Amt(RM) |
|--------------------------------|------|-----|-----|---|------|---------|
| O.C. WHITE                     | 2.13 | 3   | 0   | 0 | 3    | 6.39    |
| WHOLEMEAL                      | 2.78 | 3   | 1   | 0 | 2    | 5.56    |
| O.C JUMBO                      | 2.97 | 2   | 0   | 0 | 2    | 5.94    |
| Total 0% supplies:             |      |     |     |   |      | 17.89   |
| DELICIA-B/SCOTCH               | 3.72 | 3   | 0   | 0 | 3    | 11.16   |
| CR-CHOCLT                      | 0.72 | 20  | 0   | 0 | 20   | 14.40   |
| CR-B' SCOTCH                   | 0.72 | 20  | 0   | 0 | 20   | 14.40   |
| Total 6% supplies (excl. GST): |      |     |     |   |      | 39.96   |
| GST:                           |      |     |     |   |      | 2.39    |
| Total 6% supplies (Inc. GST):  |      |     |     |   |      | 42.35   |
| Total 0% supplies:             |      |     |     |   |      | 17.89   |
| Total Payable:                 |      |     |     |   |      | 60.24   |

E.&.O.E.

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input tax claims, on the basic of the  
adjustments shown in this Tax Invoice /  
Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**Lot 3, Jalan Petabur 23/1,  
40300 Shah Alam, SelangorTel: 03-55423228 Fax: 03-55423213  
**GST ID: 000381399040****TAX INVOICE / ADJUSTMENT NOTE**Cash Inv No.: **7009F714**

Date: 09/10/2017

**VI**  
**MAKASSAR FRESH MARKET SDN BHD**  
GROUND FLOOR, NO. 4 & 6,  
JALAN SS 15/4B,  
47500 SUBANG JAYA, SELANGOR  
**VROS: Kidzuun (11900)**

DD: **09/10/2017 12:36**

| Description | U.P  | Iss | Exc | D Sale | Amt (RM) |
|-------------|------|-----|-----|--------|----------|
| O.C WHITE   | 2.13 | 3   | 0   | 3      | 6.39     |
| WHOLEMEAL   | 2.78 | 3   | 1   | 2      | 5.56     |
| O.C JUMBO   | 2.97 | 2   | 0   | 2      | 5.94     |

**Total 0% supplies:** **17.89**

|                  |      |    |   |    |       |
|------------------|------|----|---|----|-------|
| DELICIA-B/SCOTCH | 3.72 | 3  | 0 | 3  | 11.16 |
| CR-CHOCLT        | 0.72 | 20 | 0 | 20 | 14.40 |
| CR-B/SCOTCH      | 0.72 | 20 | 0 | 20 | 14.40 |

**Total 6% supplies (excl. GST):** **39.96**  
**GST:** **2.39**

**Total 6% supplies (Inc. GST):** **42.35**

**Total 0% supplies:** **17.89**

**Total Payable:** **60.24**

**E&OE.**

Received above goods in good order condition.  
The recipient of Gardenia's products is  
required to make necessary adjustments to its  
input tax claims, on the basis of the  
adjustments shown in this Tax Invoice /  
Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERS (KL) SDN BHD (139386 X)**  
1 lot 3, Jalan Petabur 23/1,  
40300 Shah Alam, Selangor.  
Tel: 03-55423228 Fax: 03-55423213  
GST ID: 000381399040

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No. : 7007F714

Date: 07/10/2017

V/E0514

**MAKASSAR FRESH MARKET SDN BHD**  
GROUND FLOOR, NO. 4 & 6,  
JALAN SS 15/4B,  
47500 SUBANG JAYA, SELANGOR  
V/E05: Ridzuan (11300)

DD: 07/10/2017 12:06

| Description                    | U.P  | Issue | Exc | D. Sale | Amt(RM) |
|--------------------------------|------|-------|-----|---------|---------|
| O.C. WHITE                     | 2.13 | 5     | 1   | 0       | 4       |
| WHOLEMEAL                      | 2.78 | 3     | 0   | 0       | 3       |
| Total 0% supplies:             |      |       |     |         | 16.86   |
| CR-B' SCORCH                   | 0.72 | 20    | 0   | 20      | 14.40   |
| Total 6% supplies (excl. GST): |      |       |     |         | 14.40   |
| GST:                           |      |       |     |         | 0.86    |
| Total 6% supplies (Inc. GST):  |      |       |     |         | 15.26   |
| Total 0% supplies:             |      |       |     |         | 16.86   |
| Total Payable:                 |      |       |     |         | 32.12   |

E.G.O.E.

Received above goods in good order condition.  
The recipient of Gardenia's products is  
required to make necessary adjustments to its  
input tax claims, on the basis of the  
adjustments shown in this Tax Invoice /  
Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
 Lot 3, Jalan Pelabur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03- 55423228 Fax: 03- 55423213  
 GST ID: 000381399040

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7007F714

VE0514

Date: 07/10/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
 JALAN SS 15/4B,  
 47500 SUBANG JAYA, SELANGOR

VE05: Ridzuan (11900)

**DD: 07/10/2017 12:06**

| Description                    | U.P  | Iss | Exc | D | Sale | Amt(RM) |
|--------------------------------|------|-----|-----|---|------|---------|
| O.C. WHITE                     | 2.13 | 5   | 1   | 0 | 4    | 8.52    |
| WHOLEMEAL                      | 2.78 | 3   | 0   | 0 | 3    | 8.34    |
|                                |      |     |     |   |      |         |
| Total 0% supplies:             |      |     |     |   |      | 16.86   |
| CR-B'SCOTCH                    | 0.72 | 20  | 0   | 0 | 20   | 14.40   |
| Total 6% supplies (excl. GST): |      |     |     |   |      | 14.40   |
|                                |      |     |     |   |      |         |
| GST:                           |      |     |     |   |      | 0.86    |
|                                |      |     |     |   |      |         |
| Total 6% supplies (Inc. GST):  |      |     |     |   |      | 15.26   |
|                                |      |     |     |   |      |         |
| Total 0% supplies:             |      |     |     |   |      | 16.86   |
|                                |      |     |     |   |      |         |
| Total Payable:                 |      |     |     |   |      | 32.12   |

E.&.O.E.

Received above goods in good order condition.  
 The recipient of Gardenia's products is  
 required to make necessary adjustments to its  
 input tax claims, on the basis of the  
 adjustments shown in this Tax Invoice /  
 Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**

1 lot 3, Jalan Pelabur 23/1,

40300 Shah Alam, Selangor.

Tel: 03-55423228 Fax: 03-55423213

GST ID: 000381399410

**TAX INVOICE / ADJUSTMENT NOTE**

Cash Inv No. : 7007F714

Date: 07/10/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,

JALAN SS 15/4B,

47500 SUBANG JAYA SELANGOR

**V E05: Riduan (11900)**

**DD: 07/10/2017 12:06**

| Description | U.P | ISS | Exc | D | Sale | Amnt(CRH) |
|-------------|-----|-----|-----|---|------|-----------|
|-------------|-----|-----|-----|---|------|-----------|

|                      |              |        |        |        |        |              |
|----------------------|--------------|--------|--------|--------|--------|--------------|
| O.C. WHITE WHOLEMEAL | 2.13<br>2.78 | 5<br>3 | 1<br>6 | 0<br>0 | 4<br>3 | 8.52<br>8.34 |
|----------------------|--------------|--------|--------|--------|--------|--------------|

Total 0% supplies: 16.86

CR-B SCOTCH O.72 26 0 0 26 14.40  
**Total 6% supplies (excl. GST): 14.40**  
**GST: 0.86**

**Total 6% supplies (Inc. GST): 15.26**

**Total 0% supplies: 16.86**

**Total Payable: 32.12**

E.G.O.E.

Received above goods in good order condition.  
The recipient of Gardenia's products is required to make necessary adjustments to its input tax claims, on the basis of the adjustments shown in this Tax Invoice / Adjustment Note.

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
Lot 3, Jalan Pelabur 23/1,  
**40300 Shah Alam, Selangor.**  
**Tel: 03- 55423228 Fax:03- 55423213**  
**GST ID: 000381399040**

**TAX INVOICE / ADJUSTMENT NOTE**

**Cash Inv No.: 7006F714**

**VE0514**

Date: 06/10/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
JALAN SS 15/4B,  
47500 SUBANG JAYA, SELANGOR  
**VE05: Ridzuan (11900)**

**DD: 06/10/2017 11:05**

| Description        | U.P  | Iss | Exc | D | Sale | Amt(RM)      |
|--------------------|------|-----|-----|---|------|--------------|
| O.C. WHITE         | 2.13 | 5   | 0   | 0 | 5    | 10.65        |
| WHOLEMEAL          | 2.78 | 3   | 0   | 0 | 3    | 8.34         |
| O.C JUMBO          | 2.97 | 6   | 1   | 0 | 5    | 14.85        |
| Total 0% supplies: |      |     |     |   |      | <b>33.84</b> |
| Total Payable:     |      |     |     |   |      | <b>33.84</b> |

**E.&.O.E.**

Received above goods in good order condition.  
The recipient of Gardenia's products is  
responsible to make necessary adjustments to its  
input tax claims, on the basic of the  
adjustments shown in this Tax Invoice /  
Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
Lot 3, Jalan Pelabur 23/1,  
**40300 Shah Alam, Selangor.**  
**Tel: 03- 55423228 Fax:03- 55423213**  
**GST ID: 000381399040**

**TAX INVOICE / ADJUSTMENT NOTE**

**Cash Inv No.: 7006F714**

**VE0514**

**Date: 06/10/2017**

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
JALAN SS 15/4B,  
47500 SUBANG JAYA, SELANGOR  
**VE05: Ridzuan (11900)**

**DD: 06/10/2017 11:05**

| Description               | U.P  | Iss | Exc | D | Sale | Amt(RM)      |
|---------------------------|------|-----|-----|---|------|--------------|
| O.C. WHITE                | 2.13 | 5   | 0   | 0 | 5    | 10.65        |
| WHOLEMEAL                 | 2.78 | 3   | 0   | 0 | 3    | 8.34         |
| O.C JUMBO                 | 2.97 | 6   | 1   | 0 | 5    | 14.85        |
| <b>Total 0% supplies:</b> |      |     |     |   |      | <b>33.84</b> |
| <b>Total Payable:</b>     |      |     |     |   |      | <b>33.84</b> |

**E.&O.E.**

Received above goods in good order condition.  
The recipient of Gardenia's products is  
responsible to make necessary adjustments to its  
input tax claims, on the basic of the  
adjustments shown in this Tax Invoice /  
Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
Lot 3, Jalan Pelabur 23/1,  
40300 Shah Alam, Selangor.  
Tel: 03- 55423228 Fax: 03- 55423213  
GST ID: 000381399040

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7006F714

Date: 06/10/2017

V10514

**MAKASSAR FRESH MARKET SDN BHD**  
GROUND FLOOR, NO. 4 & 6,  
JALAN SS 15/4B,  
47500 SUBANG JAYA SELANGOR  
VIEOS: Ridzuan (11900)  
DD: 06/10/2017 11:05

| Description        | U.P  | Iss | Exc | D Sale | Amt(RM) |
|--------------------|------|-----|-----|--------|---------|
| O.C. WHITE         | 2.13 | 5   | 0   | 5      | 10.65   |
| WHOLEMEAL          | 2.78 | 3   | 0   | 3      | 8.34    |
| O.C JUMBO          | 2.97 | 6   | 1   | 5      | 14.85   |
| Total 0% supplies: |      |     |     | 33.84  |         |
| Total Payable:     |      |     |     | 33.84  |         |

E. & O. E.

Received above goods in good order condition.  
The recipient of Gardenia's products is  
referred to make necessary adjustments to its  
input tax claims, on the basic of the  
adjustments shown in this Tax Invoice /  
Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
 Lot 3, Jalan Pelabur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03- 55423228 Fax: 03- 55423213  
**GST ID: 000381399040**

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7001F710

V E0514

Date: 01/10/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
 JALAN SS 15/4B,  
 47500 SUBANG JAYA, SELANGOR

V E05: Ridzuan (11900)

**DD: 01/10/2017 11:07**

| Description                    | U.P  | Iss | Exc | D | Sale | Amt(RM) |
|--------------------------------|------|-----|-----|---|------|---------|
| O.C. WHITE                     | 2.13 | 4   | 1   | 0 | 3    | 6.39    |
| WHOLEMEAL                      | 2.78 | 5   | 0   | 0 | 5    | 13.90   |
| O.C JUMBO                      | 2.97 | 5   | 0   | 0 | 5    | 14.85   |
| Total 0% supplies:             |      |     |     |   |      | 35.14   |
| CR-CHOCLT                      | 0.72 | 0   | 5   | 0 | -5   | -3.60   |
| Total 6% supplies (excl. GST): |      |     |     |   |      | -3.60   |
| GST:                           |      |     |     |   |      | -0.22   |
| Total 6% supplies (Inc. GST):  |      |     |     |   |      | -3.82   |
| Total 0% supplies:             |      |     |     |   |      | 35.14   |
| Total Payable:                 |      |     |     |   |      | 31.32   |

E.&.O.E.

Received above goods in good order condition.  
 The recipient of Gardenia's products is  
 required to make necessary adjustments to its  
 input tax claims on the basis of the  
 adjustments shown in this Tax Invoice /  
 Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
 Lot 3, Jalan Pelabur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03- 55423228 Fax: 03- 55423213  
**GST ID: 000381399040**

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7001F710

V E0514

Date: 01/10/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
 JALAN SS 15/4B,  
 47500 SUBANG JAYA, SELANGOR

V E05: Ridzuan (11900)

**DD: 01/10/2017 11:07**

| Description                    | U.P  | Iss | Exc | D | Sale | Amt(RM) |
|--------------------------------|------|-----|-----|---|------|---------|
| O.C. WHITE                     | 2.13 | 4   | 1   | 0 | 3    | 6.39    |
| WHOLEMEAL                      | 2.78 | 5   | 0   | 0 | 5    | 13.90   |
| O.C JUMBO                      | 2.97 | 5   | 0   | 0 | 5    | 14.85   |
| Total 0% supplies.             |      |     |     |   |      | 35.14   |
| CR-CHOCLT                      | 0.72 | 0   | 5   | 0 | -5   | -3.60   |
| Total 6% supplies (excl. GST): |      |     |     |   |      | -3.60   |
| GST:                           |      |     |     |   |      | -0.22   |
| Total 6% supplies (Inc. GST):  |      |     |     |   |      | -3.82   |
| Total 0% supplies:             |      |     |     |   |      | 35.14   |
| Total Payable:                 |      |     |     |   |      | 31.32   |

E.&O.E.

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 Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
 Lot 3, Jalan Pelabur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03-55423228 Fax: 03-55423213  
 GST ID: 000381399040

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No. : 7001F710  
 Date: 01/10/2017

V F0514  
**MAKASSAR FRESH MARKET SDN BHD**  
 GROUND FLOOR, NO. 4 & 6,  
 JALAN SS 15/4B,  
 47500 SUBANG JAYA, SELANGOR  
 V F05: Ridzuan (11900) BDD: 01/10/2017 11:07

| Description                    | U.P  | ISS | Exc | D Sale | Amt(RM) |
|--------------------------------|------|-----|-----|--------|---------|
| O.C. WHITE                     | 2.13 | 4   | 1   | 0      | 3       |
| WHOLEMEAL                      | 2.78 | 5   | 0   | 5      | 13.90   |
| O.C. JUMBO                     | 2.97 | 5   | 0   | 5      | 14.85   |
| Total 0% supplies.             |      |     |     |        | 35.14   |
| CR-CHOCLT                      | 0.72 | 0   | 5   | 0      | -5      |
| Total 6% supplies (excl. GST): |      |     |     |        | -3.60   |
| GST:                           |      |     |     |        | -0.22   |
| Total 6% supplies (Inc. GST):  |      |     |     |        | -3.82   |
| Total 0% supplies:             |      |     |     |        | 35.14   |
| Total Payable:                 |      |     |     |        | 31.32   |

E.g.-O-E.  
 Received above goods in good order condition.  
 The recipient of Gardenia's products is  
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 input tax claims on the basic of the  
 adjustments shown in this Tax Invoice /  
 Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**

Lot 3, Jalan Pelabur 23/1,  
40300 Shah Alam, Selangor.  
Tel: 03-55423228 Fax: 03-55423213  
**GST ID: 000381399040**

**TAX INVOICE / ADJUSTMENT NOTE**

Cash Inv No.: 7027F715

**VE0514**

Date: 27/10/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
JALAN SS 15/4B,  
47500 SUBANG JAYA, SELANGOR

**VE05: Ridzuan (11900)**

**DD: 27/10/2017 11.00**

| Description                    | U.P  | Iss | Exc | D | Sale | Amt(RM) |
|--------------------------------|------|-----|-----|---|------|---------|
| O.C. WHITE                     | 2.13 | 4   | 0   | 0 | 4    | 8.52    |
| WHOLEMEAL                      | 2.78 | 3   | 1   | 0 | 2    | 5.56    |
| O.C JUMBO                      | 2.97 | 4   | 0   | 0 | 4    | 11.88   |
| Total 0% supplies:             |      |     |     |   |      | 25.96   |
| CR-CHOCLT                      | 0.72 | 20  | 7   | 0 | 13   | 9.36    |
| Total 6% supplies (excl. GST): |      |     |     |   |      | 9.36    |
| GST:                           |      |     |     |   |      | 0.56    |
| Total 6% supplies (Inc. GST):  |      |     |     |   |      | 9.92    |
| Total 0% supplies:             |      |     |     |   |      | 25.96   |
| Total Payable:                 |      |     |     |   |      | 35.88   |

E.&O.E.

Received above goods in good order condition.  
The recipient of Gardenia's products is  
required to make necessary adjustments to its  
input tax claims, on the basic of the  
adjustments shown in this Tax Invoice /  
Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**

Lot 3, Jalan Pelabur 23/1,  
**40300 Shah Alam, Selangor.**  
**Tel: 03-55423228 Fax: 03-55423213**  
**GST ID: 000381399040**

**TAX INVOICE / ADJUSTMENT NOTE**

Cash Inv No.: 7027F715

**VE0514**

Date: 27/10/2017

**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
 JALAN SS 15/4B,  
 47500 SUBANG JAYA, SELANGOR

**VE05: Ridzuan (11900)**

DD: 27/10/2017 11.00

| Description                    | U.P  | Iss | Exc | D | Sale | Amt(RM) |
|--------------------------------|------|-----|-----|---|------|---------|
| O.C. WHITE                     | 2.13 | 4   | 0   | 0 | 4    | 8.52    |
| WHOLEMEAL                      | 2.78 | 3   | 1   | 0 | 2    | 5.56    |
| O.C JUMBO                      | 2.97 | 4   | 0   | 0 | 4    | 11.88   |
| Total 0% supplies:             |      |     |     |   |      | 25.96   |
| CR-CHOCLT                      | 0.72 | 20  | 7   | 0 | 13   | 9.36    |
| Total 6% supplies (excl. GST): |      |     |     |   |      | 9.36    |
| GST:                           |      |     |     |   |      | 0.56    |
| Total 6% supplies (Inc. GST):  |      |     |     |   |      | 9.92    |
| Total 0% supplies:             |      |     |     |   |      | 25.96   |
| Total Payable:                 |      |     |     |   |      | 35.88   |

E.&amp;.O.E.

Received above goods in good order condition.  
 The recipient of Gardenia's products is  
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 input tax claims, on the basic of the  
 adjustments shown in this Tax Invoice /  
 Adjustment Note

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
 Lot 3, Jalan Petabur 23/1,  
 40300 Shah Alam, Selangor.  
 Tel: 03-55423228 Fax: 03-55423213  
 GST ID: 0003813990040

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No.: 7027F715  
 Date: 27/10/2017

V/E0514  
**MAKASSAR FRESH MARKET SDN BHD**  
 GROUND FLOOR, NO. 4 & 6,  
 JALAN SS 15/4B,  
 47500 SUBANG JAYA, SELANGOR  
 V/E05: Ridzuan (11900)  
 DD: 27/10/2017

| Description                    | U.P  | ISS | EXC | D Sale | Amt(RM) |
|--------------------------------|------|-----|-----|--------|---------|
| O.C. WHITE                     | 2.13 | 4   | 0   | 4      | 8.52    |
| WHOLEMEAL                      | 2.78 | 3   | 1   | 4      | 5.56    |
| O.C JUMBO                      | 2.97 | 4   | 0   | 4      | 11.88   |
| Total 0% Supplies:             |      |     |     | 25.96  |         |
| CR-CHOCLT                      | 0.72 | 20  | 7   | 13     | 9.36    |
| Total 6% supplies (excl. GST): |      |     |     | 9.36   |         |
| GST:                           |      |     |     | 0.56   |         |
| Total 6% supplies (Inc. GST):  |      |     |     | 9.92   |         |
| Total 0% supplies:             |      |     |     | 25.96  |         |
| Total Payable:                 |      |     |     | 35.88  |         |

E.G.O.E.

Received above goods in good order condition.  
 The recipient of Gardenia's products is required to make necessary adjustments to its input tax claims, on the basic of the adjustments shown in this Tax Invoice / Adjustment Note.

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
Lot 3, Jalan Pelabur 23/1,  
**40300 Shah Alam, Selangor.**  
**Tel: 03- 55423228 Fax:03- 55423213**  
**GST ID: 000381399040**

**TAX INVOICE / ADJUSTMENT NOTE**

Cash Inv No.: 7026F713

Date: 26/10/2017

VOLUME 4  
**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
JALAN SS 15/4B,  
47500 SUBANG JAYA, SELANGOR  
TELE: Ridzuan (11900)

**DD: 26/10/2017 11:56**

| Description                    | U.P  | Iss | Exc | D | Sale | Amt(RM) |
|--------------------------------|------|-----|-----|---|------|---------|
| O.C. WHITE                     | 2.13 | 6   | 0   | 0 | 6    | 12.78   |
| WHOLEMEAL                      | 2.78 | 3   | 0   | 0 | 3    | 8.34    |
| O.C JUMBO                      | 2.97 | 4   | 1   | 0 | 3    | 8.91    |
| Total 0% supplies:             |      |     |     |   |      | 30.03   |
| CR-VANILLA                     | 0.72 | 20  | 6   | 0 | 14   | 10.08   |
| BUN-SBILLIS                    | 0.84 | 0   | 2   | 0 | -2   | -1.68   |
| KAYA-PANDN                     | 2.40 | 6   | 0   | 0 | 6    | 14.40   |
| Total 6% supplies (excl. GST): |      |     |     |   |      | 22.80   |
| GST:                           |      |     |     |   |      | 1.36    |
| Total 6% supplies (Inc. GST):  |      |     |     |   |      | 24.16   |
| Total 0% supplies:             |      |     |     |   |      | 30.03   |
| Total Payable:                 |      |     |     |   |      | 54.19   |

E.&.O.E.

Received above goods in good order condition.  
The recipient of Gardenia's products is  
required to make necessary adjustments to its  
input tax claims, on the basic of the  
adjustments shown in this Tax Invoice /  
Adjustment Note.

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
Lot 3, Jalan Pelabur 23/1,  
**40300 Shah Alam, Selangor.**  
**Tel: 03- 55423228 Fax: 03- 55423213**  
**GST ID: 000381399040**

**TAX INVOICE / ADJUSTMENT NOTE**

Cash Inv No.: 7026F713

Date: 26/10/2017

VOLUME 4  
**MAKASSAR FRESH MARKET SDN BHD**

GROUND FLOOR, NO. 4 & 6,  
JALAN SS 15/4B,  
47500 SUBANG JAYA, SELANGOR

V EOS: Ridzuan (11900)

**DD: 26/10/2017 11:56**

| Description                    | U.P  | Iss | Exc | D | Sale | Amt(RM) |
|--------------------------------|------|-----|-----|---|------|---------|
| O.C. WHITE                     | 2.13 | 6   | 0   | 0 | 6    | 12.78   |
| WHOLEMEAL                      | 2.78 | 3   | 0   | 0 | 3    | 8.34    |
| O.C JUMBO                      | 2.97 | 4   | 1   | 0 | 3    | 8.91    |
| Total 0% supplies:             |      |     |     |   |      | 30.03   |
| CR-VANILLA                     | 0.72 | 20  | 6   | 0 | 14   | 10.08   |
| BUN-SBILLIS                    | 0.84 | 0   | 2   | 0 | -2   | -1.68   |
| KAYA-PANDN                     | 2.40 | 6   | 0   | 0 | 6    | 14.40   |
| Total 6% supplies (excl. GST): |      |     |     |   |      | 22.80   |
| GST:                           |      |     |     |   |      | 1.36    |
| Total 6% supplies (Inc. GST):  |      |     |     |   |      | 24.16   |
| Total 0% supplies:             |      |     |     |   |      | 30.03   |
| Total Payable:                 |      |     |     |   |      | 54.19   |

E.&O.E.

Received above goods in good order condition.  
The recipient of Gardenia's products is  
required to make necessary adjustments to its  
input tax claims, on the basis of the  
adjustments shown in this Tax Invoice /  
Adjustment Note.

**CUSTOMER'S COPY**

**GARDENIA BAKERIES (KL) SDN BHD (139386 X)**  
 Lot 3, Jalan Pelabur 23/1,  
 40300 Shah Alam, Selangor,  
 Tel: 03-55423228 Fax: 03-55423213  
 GST ID: 000381399040

## TAX INVOICE / ADJUSTMENT NOTE

Cash Inv No. : 7026F713

Date: 26/10/2017

### V-4 MAKASSAR FRESH MARKET SDN BHD

GROUND FLOOR, NO. 4 & 6,  
 JALAN SS 15/4B,  
 47500 SUBANG JAYA, SELANGOR

✓ 1.05: Ricetuan (11900) DD: 26/10/2017 11:56

| Description                           | U.P  | ISS | Exc | D Sale       | Amt (RM) |
|---------------------------------------|------|-----|-----|--------------|----------|
| O.C. WHITE                            | 2.13 | 6   | 0   | 6            | 12.78    |
| WHOLEMEAL                             | 2.78 | 3   | 0   | 3            | 8.34     |
| O.C JUMBO                             | 2.97 | 4   | 1   | 3            | 8.91     |
| <b>Total 0% supplies:</b>             |      |     |     | <b>30.03</b> |          |
| CR-VANILLA                            | 0.72 | 20  | 6   | 14           | 10.08    |
| BUNI-SEGIIS                           | 0.84 | 0   | 2   | -2           | -1.68    |
| KAYA-PANDAN                           | 2.40 | 6   | 0   | 6            | 14.40    |
| <b>Total 6% supplies (excl. GST):</b> |      |     |     | <b>22.80</b> |          |
| <b>GST:</b>                           |      |     |     | <b>1.36</b>  |          |
| <b>Total 6% supplies (Inc. GST):</b>  |      |     |     | <b>24.16</b> |          |
| <b>Total 0% supplies:</b>             |      |     |     | <b>30.03</b> |          |
| <b>Total Payable:</b>                 |      |     |     | <b>54.19</b> |          |

E.O.E.

The recipient of Gardenia's products is required to make necessary adjustments to its input tax claims, on the basic of the adjustment shown in this Tax Invoice / Adjustment Note.

**CUSTOMER'S COPY**

eCosway.com SDN BHD (609213A)  
2nd Floor, Wisma Cosway, Jalan Raja Chulan,  
50200 Kuala Lumpur, Malaysia.  
Tel : 603-2030 1000  
Fax : 603-2142 5567  
Email: info@cosway.com.my

GST REGISTRATION NO : 000212623360

TAX INVOICE (eCOSWAY)

CENTER : G091

USER ID : G091

ID : VPM166710(LEE MEI YEIN)

INV NO/DATE: 15403-119388(29/07/2016)

MTD RC AT G091 : 230.60

MTD eV AT G091 : 2.10

| PRODUCT                            | QTY ISS | eV   | UPRICE<br>(RM) | TOTAL<br>(RM) |
|------------------------------------|---------|------|----------------|---------------|
| B 089884<br>(B3F1)PM BATHROOM      | 1       | 0.70 | 26.70          | 26.70RM       |
| BO 0898<br>PM BATHROOM CLEANER     | 4       |      |                | RM            |
| B 741698<br>(A2F1)BG MASK          | 2       | 1.40 | 25.80          | 51.60RM       |
| BO 74147<br>BIG HYDRATING SPA MASK | 3       | 0.00 | 0.00           | 0.00RM        |
| BO 74169<br>BG VISIBLY SOFT MILK   | 3       | 0.00 | 0.00           | 0.00RM        |

AMT PAID incl. GST : RM78.30

Amt Paid excl. GST : RM 73.87  
GST AMT : RM4.43

PAID BY : CC 7106:RM78.30

TOTAL QTY : 10

RC EARNED : 2

RP USED : 0

RC USED : 0

Total eV : 2.10

Total QD : 0

BJP from Inv No :

Member Signature  
V2.60 29/07/2016 12:13:52

GST Summary

AMT(RM)  
(excl GST)

TAX(RM)

|              |              |             |
|--------------|--------------|-------------|
| SG(6%)       | 73.87        | 4.43        |
| ZPL(0%)      | 0.00         | 0.00        |
| EX/OS(0%)    | 0.00         | 0.00        |
| <b>TOTAL</b> | <b>73.87</b> | <b>4.43</b> |

Product purchased can be exchanged or returned at the same store within Fourteen (14) days from the purchase date subject to Company's approval. IOU items must be redeemed within Three (3) months from the date of invoice. (Terms & Conditions applied)

eCosway.com SDN BHD (609213A)  
2nd Floor, Wisma Cosway, Jalan Raja Chulan,  
50200 Kuala Lumpur, Malaysia.  
Tel : 603-2030 1000  
Fax : 603-2142 5567  
Email: info@cosway.com.my

GST REGISTRATION NO : 000212623360

TAX INVOICE (eCOSWAY)

CENTER : G091

USER ID : G091

ID : VPM166710(LEE MEI YEIN)

INV NO/DATE: 15403-119388(29/07/2016)

MTD RC AT G091 : 230.60

MTD eV AT G091 : 2.10

| PRODUCT                            | QTY ISS | eV   | UPRICE<br>(RM) | TOTAL<br>(RM) |
|------------------------------------|---------|------|----------------|---------------|
| B 089884<br>(B3F1)PM BATHROOM      | 1       | 0.70 | 26.70          | 26.70RM       |
| BO 0898<br>PM BATHROOM CLEANER     | 4       |      |                | RM            |
| B 741698<br>(A2F1)BG MASK          | 2       | 1.40 | 25.80          | 51.60RM       |
| BO 74147<br>BIG HYDRATING SPA MASK | 3       | 0.00 | 0.00           | 0.00RM        |
| BO 74169<br>BG VISIBLY SOFT MILK   | 3       | 0.00 | 0.00           | 0.00RM        |

AMT PAID incl. GST : RM78.30

Amt Paid excl. GST : RM 73.87  
GST AMT : RM4.43

PAID BY : CC 7106:RM78.30

TOTAL QTY : 10

RC EARNED : 2

RP USED : 0

RC USED : 0

Total eV : 2.10

Total QD : 0

BJP from Inv No :

|                           |                       |
|---------------------------|-----------------------|
| W 13466676767             | Balance : 0.00        |
| Member Signature          | QU Balance : 0.00     |
| V2.60 29/07/2016 12:13:52 |                       |
| GST Summary               | AMT(RM)<br>(excl GST) |
| SR(6%)                    | 73.87                 |
| ZPL(0%)                   | 0.00                  |
| EX/OS(0%)                 | 0.00                  |
| <b>TOTAL</b>              | <b>73.87</b>          |
|                           | <b>4.43</b>           |

Product purchased can be exchanged or returned at the same store within Fourteen(14) days from the purchase date subject to Company's approval. IOU items must be redeemed within Three(3) months from the date of invoice. (Terms & Conditions applied)

eCosway.com Sdn Bhd (009213W)  
 2nd Floor, Wisma Cosway, Jalan Raja Chulan,  
 60200 Kuala Lumpur, Malaysia.  
 Tel : 603-2030 1000  
 Fax : 603-2142 6667  
 Email: info@ecosway.com.my

GST REGISTRATION NO : 00021252330

### TAX INVOICE (ecosway)

CENTER : G091                            USER ID : G091  
 ID : INV11857104LE MEI YENI  
 INV NODATE : 15403-119386(29/07/2016)  
 NTD RG AT G091 : 230.60  
 NTD GV AT G091 : 2.10

| PRODUCT                       | QTY | NET  | EV    | LIFETIME | TOTAL |
|-------------------------------|-----|------|-------|----------|-------|
| EB088888                      | 1   | 0.70 | 25.70 | 25.7000  |       |
| (B3F1)FM BATHROOM CLEANER     | 4   |      |       |          |       |
| EB0888                        |     |      |       |          |       |
| FM BATHROOM CLEANER           | 2   | 1.40 | 25.80 | 51.6000  |       |
| EB7A1688                      |     |      |       |          |       |
| (A2F1)BG MASK                 | 2   |      |       |          |       |
| EB7A1647                      |     |      |       |          |       |
| BG HYDRATING SPA MASK         | 3   | 0.00 | 0.00  | 0.0000   |       |
| EB7A1688                      |     |      |       |          |       |
| BG VISIBLE SOFT MILK          | 3   | 0.00 | 0.00  | 0.0000   |       |
| AMTRPAID INGI. GST : RM175.30 |     |      |       |          |       |

PAID BY : CC-7105:RM76.30  
 TOTAL QTY : 10                            RG EARNED : 2  
 RG USED : 0                            RG USED : 0  
 Total ev : 2.10                            Total ord : 0

BIF nom inv no :  
 13465 Balance : 0.80  
 EXC(GST)  
 EXC(Balance)

November 2016 12:13:52  
 GST Summary

|              | AMTRPAID | TAX(FRM) |
|--------------|----------|----------|
| SIG(5%)      | 73.87    | 4.43     |
| ZRA(0%)      | 0.00     | 0.00     |
| EXC(OSS(0%)) | 0.00     | 0.00     |

TOTAL

73.87

4.43

THESE PRINTED DOCUMENTS ARE UNCONTROLLABLE OR UNPREDICTABLE BY THE  
 STORE OWNER. THEY ARE FOR INFORMATIONAL PURPOSES ONLY. THEY ARE NOT  
 SUBJECT TO CONTRACTUAL OBLIGATION. THEY ARE NOT CONTRACTUAL DOCUMENTS. THEY ARE NOT  
 DETERMINED WITHIN THE TERMS OF THE PURCHASED PRODUCTS WHICH ARE DETERMINED  
 BY THE PURCHASE CONTRACTS ENDLESSLY.

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3 part 1 -

# UROKO JAPANESE CUISINE SDN BHD

22A-1, JALAN 17/54,  
SECTION 17,  
46400 PETALING JAYA,  
SELANGOR.

03-7932 1023/0191

GST Reg No: 001126838272

Bill No : **01H-26411**

Date : 14/05/2018 12:14:08 PM

Cashier : FLOR

Table No : T03

| Qty Description | Amount     |
|-----------------|------------|
| 1 UROKO SALAD   | 1124,45 SR |

|   |                      |                  |
|---|----------------------|------------------|
| 5 | Total :              |                  |
|   | Discount :           | (.00)            |
|   | service Chg 10.00% : | 7.47             |
|   | GST :                | 4.93             |
|   | Grand Total :        | 87.08            |
|   | Rounding Adjustment: | 0.02             |
|   | Net Total :          | <u>1124,45</u> M |

| GST Summary | %    | Amount(RM) | Tax(RM) |
|-------------|------|------------|---------|
| SR          | 6.00 | 82.15      | 4.93    |

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3 Nov 1 -

# UROKO JAPANESE CUISINE SDN BHD

22A-1, JALAN 17/54,

SECTION 17,

46400 PETALING JAYA,  
SELANGOR.

03-7932 1023/0191

GST Reg No: 001126838272

Bill No : **01H-26411**  
Date : 14/05/2018 12:14:08 PM  
Cashier : FLOR  
Table No : T03

Qty Description  
1 UROKO SALAD

Amount  
1124,45 SR

|                      |                  |
|----------------------|------------------|
| Total :              | (.00)            |
| Discount :           | 7.47             |
| Service Chg 10.00% : | 4.93             |
| GST :                | 87.08            |
| Grand Total :        | <u>87.08</u>     |
| Rounding Adjustment: | <u>0.02</u>      |
| Net Total :          | <u>1124,45</u> M |

GST Summary %  
SR 6.00

Amount(RM) Tax(RM)  
82.15 4.93

3 180077 Nica feet

3 Nov 1 -

# UROKO JAPANESE CUISINE SDN BHD

22A-1, JALAN 17/54,

SECTION 17,

46400 PETALING JAYA,  
SELANGOR.

03-7932 1023/0191

GST Reg No: 001126838272

Bill No : **01H-26411**  
Date : 14/05/2018 12:14:08 PM  
Cashier : FLOR  
Table No : T03

Qty Description  
1 UROKO SALAD

Amount  
1124,45 SR

|                      |                |
|----------------------|----------------|
| Total :              | (.00)          |
| Discount :           | 7.47           |
| Service Chg 10.00% : | 4.93           |
| GST :                | 87.08          |
| Grand Total :        | <u>87.08</u>   |
| Rounding Adjustment: | <u>0.02</u>    |
| Net Total :          | <u>1124,45</u> |

GST Summary      %  
SR                  6 00

Amount(RM      Tax(RM)  
82.15      4 93

Dms

BPPacs

RESTORAN HOETIM  
(002612214-H)  
1-G, JALAN DS 1/3, ONE SELAYANG  
OFF JALAN RAWANG 68100 B.CAVES  
GST NO: 000119910400  
(TAX INVOICE)

DATE 28/05/2018 MON TIME 20:15

TABLE

SQUID S

NOODLES S

VEGETABLE S

MEAT S

3X

② 1.50

RICE S

② 1.70

4X OTHERS S

RM6.80

11.00 ITEMS

SUBTOTAL

RM78.30

TTL

RM78.30

GST 6%

RM4.70

CHECKS PAID

RMB3.00

TOTAL

RM83.00

CASH

RM100.00

CHANGE

RM17.00

CHK # : 2

Dns

Bpacs

RESTORAN HOETIM  
(002612214-H)

1-G, JALAN OS 1/3, ONE SELAYANG  
OFF JALAN RAWANG 68100 B.CAVES  
GST NO: 000119910400  
(TAX INVOICE)

DATE 28/05/2018 MON TIME 20:15

| TABLE       | #           | 12       |
|-------------|-------------|----------|
| SQUID S     |             | RM25.00  |
| NOODLES S   |             | RM8.00   |
| VEGETABLE S |             | RM12.00  |
| MEAT S      |             | RM22.00  |
| 3X          | @ 1.50      |          |
| RICE S      |             | RM4.50   |
| 4X          | @ 1.70      |          |
| OTHERS S    |             | RM6.80   |
|             | 11.00xITEMS |          |
| SUBTOTAL    |             | RM78.30  |
| TTL         |             | RM78.30  |
| GST 6%      |             | RM4.70   |
| CHECKS PAID |             | RM83.00  |
| TOTAL       |             | RM83.00  |
| <b>CASH</b> |             | RM100.00 |
| CHANGE      |             | RM17.00  |
|             | CHK # : 2   |          |

CLERK 1

No. 000105

M

Dns

Bpacs

RESTORAN HOETIM  
(002612214-H)

1-G, JALAN OS 1/3, ONE SELAYANG  
OFF JALAN RAWANG 68100 B.CAVES  
GST NO: 000119910400  
(TAX INVOICE)

DATE 28/05/2018 MON TIME 20:15

| TABLE       | #           | 12       |
|-------------|-------------|----------|
| SQUID S     |             | RM25.00  |
| NOODLES S   |             | RM8.00   |
| VEGETABLE S |             | RM12.00  |
| MEAT S      |             | RM22.00  |
| 3X          | @ 1.50      |          |
| RICE S      |             | RM4.50   |
| 4X          | @ 1.70      |          |
| OTHERS S    |             | RM6.80   |
|             | 11.00xITEMS |          |
| SUBTOTAL    |             | RM78.30  |
| TTL         |             | RM78.30  |
| GST 6%      |             | RM4.70   |
| CHECKS PAID |             | RM83.00  |
| TOTAL       |             | RM83.00  |
| <b>CASH</b> |             | RM100.00 |
| CHANGE      |             | RM17.00  |
|             | CHK # : 2   |          |

CLERK 1

No. 000105

31

\*\*TAX INVOICE\*\*  
**Kechara Oasis**

Kechara Vegetarian Restaurant S/B  
(835643-A)

63&67-P1, Block D,  
The Suite, Jaya One,  
No. 72A, Jalan Universiti,  
46200, Petaling Jaya, Selangor.  
Tel: 03-79681818  
GST ID : (000619970560)

**\* Receipt \***

Check 21485-00                                    15/05/18 13:06  
Table 31      2 Guest(s) Teh Guat Hee

|                              |   |       |   |
|------------------------------|---|-------|---|
| Butter Mushrooms (S)         | 1 | 16.80 | S |
| Mix Vegetable Curry (S)      | 1 | 15.80 | S |
| Brown Rice                   | 1 | 3.00  | S |
| Plain Water (Hot)            | 1 | 1.00  | S |
| Longan Sea Coconut (S (Bar)) | 1 | 6.80  | S |
| Special Day Set Lunch        | 1 | 11.90 | S |
| Bak Kut Teh                  | 1 |       |   |
| Chinese Tea (Hot)            | 1 |       |   |
| <br>                         |   |       |   |
| Sub-total                    |   | 55.30 |   |
| Service Charge               |   | 5.53  |   |
| GST at 6%                    |   | 3.65  |   |

**Total**                                            **64.50**

|                  |       |
|------------------|-------|
| GST Taxable Amt  | 60.83 |
| GST 6%           | 3.65  |
| Zero Taxable Amt | 0.00  |

Stn 01 15/05/18 13:07:00

Payment 0000003 Check 21485-00

B111 Amt

| CASH | Bill Amt | Tips | Pay Amt |
|------|----------|------|---------|
|      | 64.50    | 0.00 | 100.00  |
|      | Change   |      | -35.50  |

Thank You! Please Come Again!

M

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Vorlesungen

\* \* TAX INVOICE \*\*\*  
**Kechara Oasis**

Kecharia Vegetarian Restaurant S/B  
(835643-A)  
63&67-P1. Block D,  
The Suite, Jaya One,  
No. 72A, Jalan Universiti,  
46200, Petaling Jaya, Selangor  
Tel: 03-79681818  
GST ID: (0000619970560)

Receipt \*

Thank you! Please come again!

31

**Kechara ~~Oasis~~  
TAX INVOICE\*\***

Kechara Vegetarian Restaurant S/B  
(835643-A)  
63&67-P1, Block D,  
The Suite, Jaya One,  
No. 72A, Jalan Universiti,  
46200, Petaling Jaya, Selangor.  
Tel: 03-79681818  
GST ID : (000619970560)

**\* Receipt \***

| Check Table                  | 21485-00                     | Guest (s)      | Teh Guat Hee      | 15/05/18 13:06 |
|------------------------------|------------------------------|----------------|-------------------|----------------|
| Butter Mushrooms (S)         |                              | 1              | 16.80             | S              |
| Mix Vegetable Curry (S)      |                              | 1              | 15.80             | S              |
| Brown Rice                   |                              | 1              | 3.00              | S              |
| Plain Water (Hot)            |                              | 1              | 1.00              | S              |
| Longan Sea Coconut (S (Bar)) |                              | 1              | 6.80              | S              |
| Special Day Set Lunch        |                              | 1              | 11.90             | S              |
| Bak Kut Teh                  |                              | 1              |                   |                |
| Chinese Tea (Hot)            |                              | 1              |                   |                |
| Sub-total Service Charge     |                              |                | 55.30             |                |
| GST at 6%                    |                              |                | 3.30              |                |
| <b>Total</b>                 | <b>64.50</b>                 |                |                   |                |
| GST Taxable Amt              |                              |                | 60.83             |                |
| GST 6% Zero Taxable Amt      |                              |                | 3.66              |                |
| Zero Amt                     |                              |                | 0.00              |                |
| Stn 01 Payment B111 Amt      | 15/05/18 13:07:00<br>0000003 | Check 21485-00 | 64.50             |                |
| Cash Change                  | B111 Amt<br>64.50            | TIPS<br>0.00   | Pay Amt<br>100.00 | -35.50         |

Thank You! Please Come Again!

# FACE TO FACE NOODLE HOUSE

FTOF NOODLE HOUSE  
(002049088-U)

No.25, Jalan Metro Perdana Barat 2,  
Taman Usahawan Kepong, Kepong Utara,  
52100 Kuala Lumpur.  
Tel: 016-680 8777  
(GST ID: 001927782400)

Date: 21/05/2018 Time: 11:12:56AM

INV No: 443181

Table:

## 12-Dine In

Counter: C1  
Staff: T.Y. / JAMES LELE

| Description                       | Unit Price      | Unit | Discount | Amount  | Tax | Code |
|-----------------------------------|-----------------|------|----------|---------|-----|------|
| 711-Ornega Half Boiled Egg        | RM 3.20         | 1    | 0.00     | RM3.20  | SR  |      |
| 706-Toasted Bread (Homemade Kaya) | RM 4.30         | 1    | 0.00     | RM4.30  | SR  |      |
| 837-Honey Lemon (Hot)             | RM 3.90         | 1    | 0.00     | RM3.90  | SR  |      |
| 838-Honey Lemon (Cold)            | RM 4.20         | 1    | 0.00     | RM4.20  | SR  |      |
| 2022-House Specialty Hot & Spicy  | RM 6.00         | 1    | 0.00     | RM6.00  | SR  |      |
| Pan Mee (Dry) (b)                 | RM 6.00         | 1    | 0.00     | RM6.00  | SR  |      |
| 2021-House Specialty Hot & Spicy  | RM 8.00         | 1    | 0.00     | RM8.00  | SR  |      |
| Pan Mee (Dry) (a)                 | RM 8.00         | 1    | 0.00     | RM8.00  | SR  |      |
| Qty: 6                            | Total Amount:   |      |          | RM31.60 |     |      |
|                                   | Discount:       |      |          | RM0.00  |     |      |
|                                   | After Discount: |      |          | RM31.60 |     |      |
|                                   | Cent Rounding:  |      |          | RM0.00  |     |      |

Total Sales: RM31.60

Voo

GST Summary

Excl Amount(RM) 29.81

29.81

Tax(RM) 1.79

1.79

5% GST

# FACE TO FACE NOODLE HOUSE

FTOF NOODLE HOUSE

(002049088-U)

No.25, Jalan Metro Perdana Barat 2,  
Taman Usahawan Kepong, Kepong Utara,  
52100 Kuala Lumpur,  
Tel: 016-680 8777  
(GST ID: 001927782400)

Date: 21/05/2018 Time: 11:12:56AM

INV No: 443181

Table: **12-Dine In**

Counter: C1

Staff: T.Y. / JAMES LELE

| Description                                        | Unit Price | Unit Discount   | Tax Amount | Code |
|----------------------------------------------------|------------|-----------------|------------|------|
| 711-Omega Half Boiled Egg                          | RM 3.20    | 1 0.00          | RM3.20     | SR   |
| 706-Toasted Bread (Homemade Kaya)                  | RM 4.30    | 1 0.00          | RM4.30     | SR   |
| 837-Honey Lemon (Hot)                              | RM 3.90    | 1 0.00          | RM3.90     | SR   |
| 838-Honey Lemon (Cold)                             | RM 4.20    | 1 0.00          | RM4.20     | SR   |
| 2C22-House Specialty Hot & Spicy Pan Mee (Dry) (b) | RM 8.00    | 1 0.00          | RM8.00     | SR   |
| 2021-House Specialty Hot & Spicy Pan Mee (Dry) (a) | RM 8.00    | 1 0.00          | RM8.00     | SR   |
| Qty:                                               | 6          | Total Amount:   | RM31.60    |      |
|                                                    |            | Discount:       | RM0.00     |      |
|                                                    |            | After Discount: | RM31.60    |      |
|                                                    |            | Cent Rounding:  | RM0.00     |      |
|                                                    |            | Total Sales:    | RM31.60    |      |
|                                                    |            |                 | 500        |      |

| GST Summary | Excl Amount(RM) | Tax(RM) |
|-------------|-----------------|---------|
| SR = 6%     | 29.81           | 1.79    |

# FACE TO FACE NOODLE HOUSE

FTOF NOODLE HOUSE  
(002049088-U)

No.25, Jalan Metro Perdana Barat 2,  
Taman Usahawan Kepong, Kepong Utara,  
52100 Kuala Lumpur.  
Tel: 016-680 8777  
(GST ID: 001927782400)

Date: 21/05/2018 Time: 11:12:56AM

INV No: 443181

Table:

## 12-Dine In

Counter: C1  
Staff: T.Y. / JAMES LELE

| Description | Unit Price | Unit | Discount | Amount | Tax | Code |
|-------------|------------|------|----------|--------|-----|------|
|-------------|------------|------|----------|--------|-----|------|

|                                   |         |   |      |         |    |  |
|-----------------------------------|---------|---|------|---------|----|--|
| 711-Ornega Half Boiled Egg        | RM 3.20 | 1 | 0.00 | RM3.20  | SR |  |
| 706-Toasted Bread (Homemade Kaya) | RM 4.30 | 1 | 0.00 | RM4.30  | SR |  |
| 837-Honey Lemon (Hot)             | RM 3.90 | 1 | 0.00 | RM3.90  | SR |  |
| 838-Honey Lemon (Cold)            | RM 4.20 | 1 | 0.00 | RM4.20  | SR |  |
| 2022-House Specialty Hot & Spicy  | RM 6.00 | 1 | 0.00 | RM6.00  | SR |  |
| Pan Mee (Dry) (b)                 | RM 6.00 | 1 | 0.00 | RM6.00  | SR |  |
| 2021-House Specialty Hot & Spicy  | RM 6.00 | 1 | 0.00 | RM6.00  | SR |  |
| Pan Mee (Dry) (a)                 | RM 6.00 | 1 | 0.00 | RM6.00  | SR |  |
| Total Amount:                     |         |   |      | RM31.60 |    |  |
| Discount:                         |         |   |      | RM0.00  |    |  |
| After Discount:                   |         |   |      | RM31.60 |    |  |
| Cent Rounding:                    |         |   |      | RM0.00  |    |  |

Total Sales: RM31.60

Voo

GST Summary

Excl Amount(RM) 29.81

Tax(RM) 1.79

[  
5% GST = 6%

P

**8<sup>OZ</sup>**  
**EIGHT OUNCE**  
**COFFEE™**

EIGHT OUNCE COFFEE CO. THE GARDENS MALL  
F.K06, First Floor, The Gardens Mall,  
Mid Valley City, Lingkaran Syed Putra,  
59200 Kuala Lumpur.

GST No. 002063339520

Tax Invoice

**Invoice No: POS022881**

Date: 24-05-2018 4:29 PM

Transaction by: Cashier

**Takeaway**

| No                               | Description          | Amt (RM) | Code |
|----------------------------------|----------------------|----------|------|
| 1                                | Hot Chocolate        | 13.00    | SR   |
| 1                                | Cappucino            | 13.00    | SR   |
| 1                                | Caramel Almond Crepe | 13.90    | SR   |
| Total Sales Inclusive 6% GST (3) |                      | 39.90    |      |

|               |              |
|---------------|--------------|
| <b>Total</b>  | <b>39.90</b> |
| Cash          | 50.00        |
| <b>Change</b> | <b>10.10</b> |

|             |        |      |
|-------------|--------|------|
| GST Summary | Amount | Tax  |
| SR @ GST 6% | 37.64  | 2.26 |

Thank You Please Come Again!

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Loo

**8**<sup>oz</sup>**EIGHT OUNCE COFFEE**

EIGHT OUNCE COFFEE CO. THE GARDENS MALL  
 F.KO6, First Floor, The Gardens Mall,  
 Mid Valley City, Lingkaran Syed Putra,  
 59200 Kuala Lumpur.

GST No. 002063339520

Tax Invoice  
 No: POS022881

Date: 24-05-2018 4:29 PM  
 Transaction by: Cashier

**Takeaway**

No Description

| No | Description          | Amt (RM) | Code |
|----|----------------------|----------|------|
| 1  | Hot Chocolate        | 13.00    | SR   |
| 1  | Cappuccino           | 13.00    | SR   |
| 1  | Caramel Almond Crepe | 13.90    | SR   |

Total Sales Inclusive 6% GST (3)

**Total**                   **39.90**  
**Cash**                   **50.00**  
**Change**               **10.10**

| GST Summary | Amount |
|-------------|--------|
| SR @ GST 6% | 37.64  |

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 Loo

P

**8<sup>OZ</sup>**  
**EIGHT OUNCE**  
**COFFEE<sup>TM</sup>**

EIGHT OUNCE COFFEE CO. THE GARDENS MALL  
F.K06, First Floor, The Gardens Mall,  
Mid Valley City, Lingkaran Syed Putra,  
59200 Kuala Lumpur.

GST No. 002063339520

Tax Invoice

**Invoice No: POS022881**

Date: 24-05-2018 4:29 PM

Transaction by: Cashier

**Takeaway**

| No                               | Description          | Amt (RM) | Code |
|----------------------------------|----------------------|----------|------|
| 1                                | Hot Chocolate        | 13.00    | SR   |
| 1                                | Cappucino            | 13.00    | SR   |
| 1                                | Caramel Almond Crepe | 13.90    | SR   |
| Total Sales Inclusive 6% GST (3) |                      | 39.90    |      |

|               |              |
|---------------|--------------|
| <b>Total</b>  | <b>39.90</b> |
| Cash          | 50.00        |
| <b>Change</b> | <b>10.10</b> |

|             |        |      |
|-------------|--------|------|
| GST Summary | Amount | Tax  |
| SR @ GST 6% | 37.64  | 2.26 |

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Loo

*ANN GIAP*

# ANN GIAP TRADING SDN BHD

NO. 135, JALAN BANGI, 43500  
SEMENYIH, SELANGOR

TEL : 03-87238214 FAX : 03-87230508

Company Reg No : 557752-H

GST Reg No : 000436633600

## TAX INVOICE

Name : CASH

1. 3.5 LITRE MAX COATING

1.0000

48.00 SR

2. THINNER 1 GALLON

1.0000

18.00 SR

Total Sales Inclusive GST @6%

66.00

Round Adj

0.00

Final Total

66.00

CASH

66.00

CHANGE

0.00

GST Summary

Amount(RM)

Tax(RM)

SR 0% %

62.26

3.74

INV NO : CS-020819

Date : 30-09-2017

AGENT :

*[Signature]*

\*\*\*\*\*THANK YOU\*\*\*\*\*

\*\*\*\*PLEASE COME AGAIN\*\*\*\*

# ANN GIAP TRADING SDN BHD

NO. 135, JALAN BANGI, 43500  
SEmenyih, Selangor

TEL : 03-87238214 FAX : 03-87230508  
Company Reg No : 557752-H  
GST Reg No : 000436633600

## TAX INVOICE

Name : CASH

|                               |                       |         |    |
|-------------------------------|-----------------------|---------|----|
| 1                             | 3.5 LITRE MAX COATING | 48.00   | SR |
| 1.0000                        |                       |         |    |
| 2.                            | THINNER 1 GALLON      | 18.00   | SR |
| 1.0000                        |                       |         |    |
| Total Sales Inclusive GST @6% |                       | 66.00   |    |
| Round Adj                     |                       | 0.00    |    |
| Final Total                   |                       | 66.00   |    |
| CASH                          |                       | 66.00   |    |
| CHANGE                        |                       | 0.00    |    |
| GST Summary                   | Amount(RM)            | Tax(RM) |    |
| SR %                          | 62.26                 | 3.74    |    |

INV NO : CS-020819 Date : 30-09-2017  
AGENT :

\*\*\*\*\*THANK YOU\*\*\*\*\*

\*\*\*\*\*PLEASE COME AGAIN\*\*\*\*\*

# ANN GIAP TRADING SDN BHD

NO. 135, JALAN BANGI, 43500  
SEmenyih, Selangor

TEL : 03-87238214 FAX : 03-87230508  
Company Reg No : 557752-H  
GST Reg No : 000436633600

## TAX INVOICE

Name : CASH

1 L 3.5 LITRE MAX COATING

1.0000

48.00 SR

2. THINNER 1 GALLON

1.0000

18.00 SR

Total Sales Inclusive GST @6%  
Round Adj

Final Total

66.00

0.00

66.00

CASH

66.00

CHANGE

0.00

GST Summary

Amount(RM)

62.26

SR %

3.74

INV NO : CS-020819 Date : 30-09-2017

AGENT :

\*\*\*\*\*THANK YOU\*\*\*\*\*

\*\*\*\*\*PLEASE COME AGAIN\*\*\*\*\*

YHM Mid Valley  
Lot T-015b, Level 3,  
Mid Valley City,  
Langkaran Syed Putra,  
59200 Kuala Lumpur Malaysia.  
002105827328

## \* TAX INVOICE \*

Ord. No.: 1000758 15/12/2017 08:00 PM  
Recd. No.: 601-1402935 Pax: 1  
Cashier : Cashier  
Eat In

| Item                         | Qty | U.Price | Amount       | Tax |
|------------------------------|-----|---------|--------------|-----|
| FG-H00030 Karaage            | 1   | 3.80    | 3.80         | SR  |
| FG-H00088 Ntm Beef Bukkake L | 1   | 17.80   | 17.80        | SR  |
| SubTotal                     |     |         | 21.60        |     |
| Total                        |     |         | 21.60        |     |
| <b>TOTAL : M'YR</b>          |     |         | <b>21.60</b> |     |
| Total Excluded Tax           |     |         | 20.37        |     |
|                              |     |         | 1.23         |     |

### Payment Details:

Cash 22.00  
Cash change 0.40

| Tax Summary |   | Amount(MYR) | Tax(MYR) |
|-------------|---|-------------|----------|
| Tax Code    | % | 20.37       | 1.23     |

\*\*\* Thank You \*\*\*  
Please Come Again.

VIM Mid Valley  
Lot T-015b, Level 3,  
Mid Valley City,  
Lingkaran Syed Putra,  
59204 Kuala Lumpur Malaysia  
002105827328

# \* TAX INVOICE \*

Ord. No.: 1000758 Date: 08/09/17  
Rec'd. No.: 001402935 Pax: 1  
Geshier : Cashier  
Eat In

| Item                       | Qty | U.Price | Amount | Tax |
|----------------------------|-----|---------|--------|-----|
| FG-H00030 Karaage          | 1   | 3.80    | 3.80   | SR  |
| FG-H00083 Grm Beef Bukkete | 1   | 17.80   | 17.80  | SR  |
| SubTotal                   |     |         | 21.60  |     |
| Total                      |     |         | 21.60  |     |

**TOTAL: M'R**

Total Excluded Tax  
20.37  
1.23

Payment Details:  
Cash, Credit/debit

22.00  
0.40

**Tax Summary**  
**Tax Code** **M** Amount(M'R) Tax(M'R)

6 20.37 1.23

\*\*\* Thank You \*\*\*  
Please Come Again.

YHM Mid Valley  
Lot T-015b, Level 3,  
Mid Valley City,  
Langkaran Syed Putra,  
59200 Kuala Lumpur Malaysia.  
002105827328

## \* TAX INVOICE \*

Ord. No.: 1000758 15/12/2017 08:00 PM  
Recd. No.: 601-1402935 Pax: 1  
Cashier : Cashier  
Eat In

| Item                         | Qty | U.Price | Amount       | Tax |
|------------------------------|-----|---------|--------------|-----|
| FG-H00030 Karaage            | 1   | 3.80    | 3.80         | SR  |
| FG-H00088 Ntm Beef Bukkake L | 1   | 17.80   | 17.80        | SR  |
| SubTotal                     |     |         | 21.60        |     |
| Total                        |     |         | 21.60        |     |
| <b>TOTAL : M'YR</b>          |     |         | <b>21.60</b> |     |
| Total Excluded Tax           |     |         | 20.37        |     |
|                              |     |         | 1.23         |     |

### Payment Details:

Cash 22.00  
Cash change 0.40

| Tax Summary |   | Amount(MYR) | Tax(MYR) |
|-------------|---|-------------|----------|
| SR          | 6 | 20.37       | 1.23     |

\*\*\* Thank You \*\*\*  
Please Come Again.

THE COFFEE BEAN  
& TEA LEAF (M) SDN. BHD.  
Company No.: 441770  
Unit G047, Ground Floor  
Mid Valley Megamall  
Mid Valley City, Lintasan Syed Put  
59200 Kuala Lumpur  
GST No.: 000384106456  
Tax Invoice

Staff  
outing

15/12/2017 18:01

**A546756**

| Qty | Descriptions       | Amount       |
|-----|--------------------|--------------|
| 1   | ICED CAFE LATTE -R | 12.08 T      |
| 1   | ICED DOUBLE CHOC-S | 11.14 T      |
| 1   | BLACKFOREST CHZ    | 10.84 T      |
|     | <b>STTL</b>        | <b>34.06</b> |
|     | 10% SVC CHG        | 3.41         |
|     | 6% GST             | 2.25         |
|     | <b>TTL</b>         | <b>39.72</b> |
|     | Rounding Adj.      | -0.02        |
| 3   | <b>TOTAL</b>       | <b>39.70</b> |
|     | CASH               | 39.70        |
|     | <b>CHANGE</b>      | <b>0.00</b>  |

| GST Summary  | Amount | Tax  |
|--------------|--------|------|
| T:1.00 GST   | 47     | 2.25 |
| Z:Zero Rated | 0.00   | 2.00 |

SIMPLY The Best!  
1 Bean Points earned from  
Jan-Dec will expire by  
31st March the following year



Scan and provide us your feedback!

TBL10  
Csh: F0106 GL-BICKY RANA 600  
POS: T002 Shf: 201712151

# Staff outing

THE COFFEE BEAN & TEA LEAF (M) SDN. BHD.  
 Company No.: 41170  
 Unit G047, Ground Floor  
 Mid Valley City, Lintasan Syed Putra  
 53200 Kuala Lumpur  
 GST No.: 000364106486

15/12/2017 18:01  
 Qty Description  
 Tax invoice

| Qty      | Description          | Amount       |
|----------|----------------------|--------------|
| 1        | ICED CAFE LATTE - R  | 12.00        |
| 1        | ICED DOUBLE CHOC - S | 11.14        |
|          | BLACKFOREST CHZ      | 10.84        |
|          | <b>TOTAL</b>         | <b>34.00</b> |
|          | 10% SVC CHG          | 3.41         |
|          | 6% GST               | 2.25         |
|          | <b>TOTAL</b>         | <b>39.72</b> |
|          | Rounding Adj.        | -0.02        |
| <b>3</b> | <b>ROUND TOTAL</b>   | <b>39.70</b> |
|          | <b>CASH CHANGE</b>   | <b>00</b>    |

GST Summary  
 Total GST  
 2:Zero Rated

Amount  
 47  
 0.00

Tax  
 2.25  
 2.00

Simply The Best!  
 1 Bear Points earned from  
 Jan-Dec will expire by  
 31st March the following year



Scan and provide us your feedback!

TBL10  
 Csh:FO106 OL-BICKY RANA 600  
 POS:TOOZ SHF:201712151

THE COFFEE BEAN  
& TEA LEAF (M) SDN. BHD.  
Company No.: 441770  
Unit G047, Ground Floor  
Mid Valley Megamall  
Mid Valley City, Lingkaran Syed Put  
59200 Kuala Lumpur  
GST No.: 000384106456  
Tax Invoice

Staff  
outing

15/12/2017 18:01 **A546756**

| Qty | Descriptions       | Amount       |
|-----|--------------------|--------------|
| 1   | ICED CAFE LATTE -R | 12.08 T      |
| 1   | ICED DOUBLE CHOC-S | 11.14 T      |
| 1   | BLACKFOREST CHZ    | 10.84 T      |
|     | <b>STTL</b>        | <b>34.06</b> |
|     | 10% SVC CHG        | 3.41         |
|     | 6% GST             | 2.25         |
|     | <b>TTL</b>         | <b>39.72</b> |
|     | Rounding Adj.      | -0.02        |
| 3   | <b>TOTAL</b>       | <b>39.70</b> |
|     | CASH               | 39.70        |
|     | <b>CHANGE</b>      | <b>0.00</b>  |

| GST Summary  | Amount | Tax  |
|--------------|--------|------|
| T:1.00 GST   | 47     | 2.25 |
| Z:Zero Rated | 0.00   | 2.00 |

SIMPLY The Best!  
1 Bean Points earned from  
Jan-Dec will expire by  
31st March the following year



Scan and provide us your feedback!

TBL10  
Csh: F0106 DL-BICKY RANA 600  
POS: T002 Shf: 201712151

A05031

UNIHAKKA INTERNATIONAL SDN BHD  
18 May 2018 18:43

(867388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18051502160344

| Item                    | Qty       | Total  |
|-------------------------|-----------|--------|
| SR 100100000006- Pork   |           |        |
| \$2.70                  | 1         | \$2.70 |
| BR 100100000006- 4 Vega |           |        |
| \$6.60                  | 1         | \$6.60 |
| Total Amount: \$8.20    |           |        |
| GST @6%: \$0.48         |           |        |
| Nett Total: \$8.20      |           |        |
| Payment Mode            | Amount    |        |
| CASH                    | \$8.20    |        |
| Change                  | \$0.00    |        |
| GST Summary             | Amount(S) | Tax(S) |
| SR - GST @6%            | 7.74      | 0.46   |

GST REG #000058195584  
BAR WANG RICE@PERMAS JAYA  
(Price Inclusive Of GST)  
Thank You & Come Again!  
Like and Follow Us on Facebook!  
Facebook.com/BarWangRice

A0503 |

UNIHAKKA INTERNATIONAL SDN BHD

15 May 2018 18:43

(887388-U)

32, Jalan Tampoi 7/4, Kawasan Perindustrian

Tampoi, 81200 Johor Bahru, Johor

TAX INVOICE

Invoice # : OR18051502160044

| Item                     | Qty | Total                |
|--------------------------|-----|----------------------|
| SIR 100100000000-Pork    | 1   | \$2.70               |
| SIR 100100000000-4 Vegie | 1   | \$5.50               |
|                          |     | Total Amount: \$8.20 |
|                          |     | GST @8%: \$0.40      |
|                          |     | Nett Total: \$8.20   |

Payment Mode

CASH

Change

Amount

\$8.20

\$0.00

GST Summary

SIR - GST @8%

7.74

Rate@

0.40

GST REG #000058195554

BAR WANG RICE @ PERMAS JAYA

(Price Inclusive Of GST)

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A05031

UNIHAKKA INTERNATIONAL SDN BHD  
18 May 2018 18:43

(867388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18051502160344

| Item                    | Qty       | Total  |
|-------------------------|-----------|--------|
| SR 100100000006- Pork   |           |        |
| \$2.70                  | 1         | \$2.70 |
| BR 100100000006- 4 Vega |           |        |
| \$6.60                  | 1         | \$6.60 |
| Total Amount: \$8.20    |           |        |
| GST @6%: \$0.48         |           |        |
| Nett Total: \$8.20      |           |        |
| Payment Mode            | Amount    |        |
| CASH                    | \$8.20    |        |
| Change                  | \$0.00    |        |
| GST Summary             | Amount(S) | Tax(S) |
| SR - GST @6%            | 7.74      | 0.46   |

GST REG #000658195584  
BAR WANG RICE@PERMAS JAYA  
(Price Inclusive Of GST)  
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A05/35

UNIHAKKA INTERNATIONAL SDN BHD  
30 May 2018 18:24

(867358-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice #: OR18053002160412

| Item                              | Qty | Total  |
|-----------------------------------|-----|--------|
| SR 100100000170- Imported Veggies |     |        |
| \$1.60                            | 1   | \$1.60 |

|                                  |   |
|----------------------------------|---|
| SR 100100000035- 1 Meat + 3 Vege |   |
| \$7.10                           | 1 |

Total Amount: \$8.70  
GST (@6%): \$0.49  
Nett Total: \$8.70

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$8.70 |
| Change       | \$0.00 |

| GST Summary    | Amount(\$) | Tax(\$) |
|----------------|------------|---------|
| SR + GST (@6%) | 8.21       | 0.49    |

GST REG #000656195584  
BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

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*A05135*

UNIHAKKA INTERNATIONAL SDN BHD

30 May 2018 18:24

(BD7558-U)

12, Jalan Tampoi 7/4, Kawasan Perindustrian

Tampoi, 81200 Johor Bahru, Johor

TAX INVOICE

Invoice # : OR18053002160412

| Item                                   | Qty | Total                                                       |
|----------------------------------------|-----|-------------------------------------------------------------|
| SR 1001000000170 - Imported Vegetables | 1   | \$1.60                                                      |
| SR 1001000000035 - 1 Meat + 3 Veges    | 1   | \$7.10                                                      |
|                                        |     | Total Amount: \$8.70<br>GST @6% \$0.49<br>Net Total: \$8.70 |

Payment Mode

CASH

Change

| GST Summary   | Amount(\$) | Tax(\$) |
|---------------|------------|---------|
| SIN + GST @6% | 8.71       | 0.49    |

GST REG #000000010664

BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

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A05/35

UNIHAKKA INTERNATIONAL SDN BHD  
30 May 2018 18:24

(867358-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice #: OR18053002160412

| Item                              | Qty | Total  |
|-----------------------------------|-----|--------|
| SR 100100000170- Imported Veggies |     | \$1.60 |
| \$1.60                            | 1   |        |
| SR 100100000035- 1 Meat + 3 Vege  |     | \$7.10 |
| \$7.10                            | 1   |        |

Total Amount: \$8.70

GST (@6%): \$0.49

Nett Total: \$8.70

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$8.70 |
| Change       | \$0.00 |

| GST Summary    | Amount(\$) | Tax(\$) |
|----------------|------------|---------|
| SR + GST (@6%) | 8.21       | 0.49    |

GST REG #000656195584

BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

Thank You & Come Again!

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Facebook.com/BarWangRice

A05148

AEON CO. (M) BHD (12892B-H)  
3RD FLR, AEON TAMAN MALURI SC  
JLN JEJAKA, TAMAN MALURI  
CHERAS, 55100 KUALA LUMPUR

GST ID : 002017394688

SHOPPING HOURS

SUN-THU:1000 HRS - 2230 HRS

FRI-SAT:1000 HRS - 2300 HRS

VALUED CUSTOMER: 1170008317

|                 |         |
|-----------------|---------|
| 1x 00000104B211 | 11.25SR |
| NATUREL PREMIU  |         |
| 1x 000005043675 | 10.50SR |
| JOY DISHWASHIN  |         |
| 1x 000001427416 | 45.80SR |
| 303027 COOK KN  |         |
| 6% Off #43.15   | -2.75   |
| 1x 000006783817 | 4.59ZR  |
| CED NATURAL HIM |         |
| 1x 000007787980 | 4.80SR  |
| BL 5004C 4 GALL |         |
| 6% Off #4.61    | -0.29   |
| 1x 000004820628 | 12.16SR |
| KLEENEX FT SOF  |         |
| 1x 000003596418 | 13.65SR |
| ONWARDS TDM &   |         |

Sub-total 99.90

Total Sales Incl GST 99.90

Total After Adj Incl GST 99.90

CASH 100.00

Item Count 7 Change Amt 0.10

Invoice No: 2018052710100070177

| GST Summary | Amount | Tax  |
|-------------|--------|------|
| SR @ 6%     | 89.92  | 5.39 |
| ZR @ 0%     | 4.59   | 0.00 |
| Total       | 94.51  | 5.39 |

27/05/2018 13:48 1010 007 0070177

0300892 PJ HANIF

REGULAR STAMP(S) : 3

BONUS STAMP(S) : 0

TOTAL STAMP(S) : 3

A05148

AEON CO. (M) BHD (12892B-H)  
3RD FLR, AEON TAMAN MALURI SC  
JLN JEJAKA, TAMAN MALURI  
CHERAS, 55100 KUALA LUMPUR

GST ID : 002017394688

SHOPPING HOURS

SUN-THU:1000 HRS - 2230 HRS

FRI-SAT:1000 HRS - 2300 HRS

VALUED CUSTOMER: 1170008317

|                 |         |
|-----------------|---------|
| 1x 00000104B211 | 11.25SR |
| NATUREL PREMIU  |         |
| 1x 000005043675 | 10.50SR |
| JOY DISHWASHIN  |         |
| 1x 000001427416 | 45.80SR |
| 303027 COOK KN  |         |
| 6% Off #43.15   | -2.75   |
| 1x 000006783817 | 4.59ZR  |
| CED NATURAL HIM |         |
| 1x 000007787980 | 4.80SR  |
| BL 5004C 4 GALL |         |
| 6% Off #4.61    | -0.29   |
| 1x 000004820628 | 12.16SR |
| KLEENEX FT SOF  |         |
| 1x 000003596418 | 13.65SR |
| ONWARDS TDM &   |         |

Sub-total 99.90

Total Sales Incl GST 99.90

Total After Adj Incl GST 99.90

CASH 100.00

Item Count 7 Change Amt 0.10

Invoice No: 2018052710100070177

| GST Summary | Amount | Tax  |
|-------------|--------|------|
| SR @ 6%     | 89.92  | 5.39 |
| ZR @ 0%     | 4.59   | 0.00 |
| Total       | 94.51  | 5.39 |

27/05/2018 13:48 1010 007 0070177

0300892 PJ HANIF

REGULAR STAMP(S) : 3

BONUS STAMP(S) : 0

TOTAL STAMP(S) : 3

A65748

AEON CO. (M) BHD (126882B-H)  
3RD FLR, AEON TAMAN MALL RT SG  
JLN JEJAKA, TAMAN MALURI  
CHeras, 55100 KUALA LUMPUR

GST ID : 002017394688

SHOPPING HOURS

SUN-THU:1000 HRS - 2230 HRS

FRI-SAT:1000 HRS - 2300 HRS

VALUED CUSTOMER: 1170008317

|                 |         |
|-----------------|---------|
| 1x 000001048211 | 11.25SR |
| NATUREL PREMIU  |         |
| 1x 000005043875 | 10.50SR |
| JJOY DISHWASHIN |         |
| 1x 000001427416 | 45.90SR |
| 303027 COOK KN  |         |
| 6% off \$43.15  | -2.75   |
| 1x 00006783817  | 4.592R  |
| CED NATURAL HEM |         |
| 1x 00000778980  | 4.90SR  |
| BL 5004C 4 GALL |         |
| 5% off \$4.61   | -0.29   |
| 1x 000004820628 | 12.16SR |
| KLEENEX FT SOF  |         |
| 1x 000003596418 | 13.65SR |
| DMARDOS TOW &   |         |

Sub-total

Total Sales Incl GST

Total After Adj Incl GST

CASH

Item Count 7

Invoice No.: 2018052710100070177

Change Amt 0.10

GST Summary

Amount

Tax

SR @ 6%

88.92

5.39

ZR @ 0%

4.59

0.00

Total

94.51

5.39

27/05/2018 13:48

1010 007 0070177

REGULAR STAMP(S) : 3  
BONUS STAMP(S) : 0  
TOTAL STAMP(S) : 3

105030

## UNIHAKKA INTERNATIONAL SDN BHD

10 May 2018 18:30

(887288-U)

18 , Jalan Tampoi 7/4, Kawasan Perindustrian

Tampoi, 81200 Johor Bahru,Johor

## TAX INVOICE

Invoice # : ORI8051602160350

| Item                     | Qty | Total  |
|--------------------------|-----|--------|
| SR 100100000080- 4 Vege  | 1   | \$6.60 |
| SR 100100000081- Chicken | 1   | \$2.70 |

Total Amount: \$8.20  
GST @16%: \$0.48  
Nett Total: \$8.20

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$8.20 |
| Change       | \$0.00 |

| GST Summary   | Amount(\$) | Tax(\$) |
|---------------|------------|---------|
| SGV - GST 16% | 7.71       | 0.48    |

GST REG. NO.0000000195584  
BAR WANG RICE@PERMAS JAYA  
(Price inclusive Of GST)  
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A05030

UNIHAKKA INTERNATIONAL SDN BHD

16 May 2018 18:30

(887388-U)

18, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18051602160350

| Item                     | Qty | Total  |
|--------------------------|-----|--------|
| SR 100100000080- 4 Vege  |     |        |
| \$5.50                   | 1   | \$5.50 |
| SR 100100000001- Chicken |     |        |
| \$2.70                   | 1   | \$2.70 |

Total Amount: \$8.20

GST (@6%: \$0.48

Nett Total: \$8.20

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$8.20 |
| Change       | \$0.00 |

| GST Summary    | Amount(\$) | Tax(\$) |
|----------------|------------|---------|
| SP - GST (@6%) | 7.74       | 0.46    |

GST REG #000656195584

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(Price Inclusive Of GST)

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UNIHAKKA INTERNATIONAL SDN BHD

16 May 2018 18:30

(887388-U)

18 , Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18051602160350

| Item                     | Qty | Total  |
|--------------------------|-----|--------|
| SR 100100000080- 4 Vege  |     |        |
| \$5.50                   | 1   | \$5.50 |
| SR 100100000001- Chicken |     |        |
| \$2.70                   | 1   | \$2.70 |

Total Amount: \$8.20

GST (@6%: \$0.48

Nett Total: \$8.20

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$8.20 |
| Change       | \$0.00 |

| GST Summary    | Amount(\$) | Tax(\$) |
|----------------|------------|---------|
| SP - GST (@6%) | 7.74       | 0.46    |

GST REG #000656195584

BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

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UNIHAKKA INTERNATIONAL SDN BHD

07 May 2021 18:21

(AB7388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18050702170462

| Item                                 | Qty | Total  |
|--------------------------------------|-----|--------|
| SR 10010000035- 1 Meat + 3 Vge       | 1   | \$7.10 |
| SR 100100000170- Imported Vegetables | 1   | \$1.60 |

Total Amount: \$8.70  
GST @0%: \$0.49  
Net Total: \$8.70

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$8.70 |
| Change       | \$0.00 |

| GST Summary   | Amount(RM) | Total(RM) |
|---------------|------------|-----------|
| SGR = GST @0% | 0.49       | 0.49      |

GST REG #00006619884

BAR WANG RICE(S)PERMAS JAYA

(Price Inclusive Of GST)

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A05036

UNIHAKKA INTERNATIONAL SDN BHD

07 May 2021 18:21

(887388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18050702170462

| Item                                | Qty | Total  |
|-------------------------------------|-----|--------|
| SR 100100000035- 1 Meat + 3 Veggies | 1   | \$7.10 |
| SR 100100000170- Imported Veggies   | 1   | \$1.60 |

Total Amount: \$8.70

GST @6%: \$0.49

Nett Total: \$8.70

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$8.70 |
| Change       | \$0.00 |

| GST Summary  | Amount(\$) | Tax(\$) |
|--------------|------------|---------|
| SR = GST @6% | \$8.71     | 0.49    |

GST REG #000666195584  
BAR WANG RICE@PERMAS JAYA  
(Price Inclusive Of GST)  
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UNIHAKKA INTERNATIONAL SDN BHD

07 May 2021 18:21

(BB7345-U)

12, Jalan Tempoi 7/4, Kawasan Perindustrian

Tempoi, 81200 Johor Bahru, Johor

TAX INVOICE

Invoice # : OR14050702170462

| Item                                 | Qty | Total  |
|--------------------------------------|-----|--------|
| SR 10010000035- 1 Meat + 3 Veg*      | 1   | \$7.10 |
| \$7.10                               | 1   |        |
| SR 100100000170- Imported Vegetables | 1   | \$1.60 |

Total Amount: \$8.70  
GST @6%: \$0.49

Net Total: \$8.70  
Amount

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$8.70 |
| Change       | \$0.00 |

| GST Summary  | Amount(RM) | Total(RM) |
|--------------|------------|-----------|
| RM x GST @6% | 0.71       | 0.49      |

GST REG #000066198884

BAR WANG RICE(S)PERMAS JAYA

(Price inclusive Of GST)

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A05038

UNIHAKKA INTERNATIONAL SDN BHD

10 May 2018 12:32

(887388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice #: OR18051002160082

| Item                         | Qty        | Total   |
|------------------------------|------------|---------|
| SR 100100000080- 4 Vegie     | 1          | \$5.50  |
| SR 100100000009- Seafood (M) | 1          | \$4.80  |
| Total Amount: \$10.30        |            |         |
| GST (@6%: \$0.58             |            |         |
| Nett Total: \$10.30          |            |         |
| Payment Mode                 | Amount     |         |
| CASH                         | \$10.30    |         |
| Change                       | \$0.00     |         |
| GST Summary                  | Amount(\$) | Tax(\$) |
| SR + GST @ 6%                | 9.72       | 0.58    |

GST REG #000858195584

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(Price Inclusive Of GST)

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AJOSQ3G

UJHLHAKKA INTERNATIONAL SDN BHD

10 May 2018 12:32

(867388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi 81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : CR110051002180082

| Item                          | Qty | Total                 |
|-------------------------------|-----|-----------------------|
| SR 100100000000- 4 Vase       | 1   | \$6.60                |
| SR 100100000009- Sealedod (M) | 1   | \$4.80                |
|                               |     | Total Amount: \$10.30 |

GST @6%: \$0.58

Nett Total: \$10.30

Payment Mode

| CASH | Amount  | Change | Amount |
|------|---------|--------|--------|
|      | \$10.30 |        | \$0.00 |

GST Summary

Amount@6% Tax@6%

SR = GST @6%

GST REG #000886196564

BAR WANG RICE @PERMAS JAYA

(Price Inclusive Of GST)

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AJOSQ3G

UJHLHAKKA INTERNATIONAL SDN BHD

10 May 2018 12:32

(867388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi 81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : CR110051002180082

| Item                          | Qty | Total                 |
|-------------------------------|-----|-----------------------|
| SR 100100000000- 4 Vase       | 1   | \$6.60                |
| SR 100100000009- Sealedod (M) | 1   | \$4.80                |
|                               |     | Total Amount: \$10.30 |

GST @6%: \$0.58

Nett Total: \$10.30

Payment Mode

| CASH | Amount  | Change | Amount |
|------|---------|--------|--------|
|      | \$10.30 |        | \$0.00 |

GST Summary

Amount@6% Tax@6%

SR = GST @6%

GST REG #000886196564

BAR WANG RICE @PERMAS JAYA

(Price Inclusive Of GST)

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*A05039*

UNIHAKKA INTERNATIONAL SDN BHD

09 MAY 2018 18:24

(887388-U)

12, Jalan Tamoi 7/4 Kluang Perindustrian  
Tampoi 81200 Johor Bahru, Johor

TAX INVOICE

Invoice #: OR1805082160378

| Item                     | Qty | Total  |
|--------------------------|-----|--------|
| BH 150100000061: 5 Vegie | 1   | \$6.00 |

Total Amount: \$6.00

GST (8%): \$0.47

Net Total: \$6.60

Payment Mode

| CASH   | Amount |
|--------|--------|
| Charge | \$6.00 |

GST Summary

| SGR + CTR (8%) | Amount(\$) | Rate(\$) |
|----------------|------------|----------|
|                | 0.47       | 0.47     |

GST REG NUMBER: 125564

BAR WANG RICE & PERMAS JAYA

(Price Inclusive Of GST)

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*A05039*  
UNIHAKKA INTERNATIONAL SDN BHD

09 May 2018 18:24

(267388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18050902160378

| Item                    | Qty | Total  |
|-------------------------|-----|--------|
| SR 100100000061- 5 Vege | 1   | \$6.00 |

Total Amount: \$6.00

GST @6%: \$0.37

Nett Total: \$6.00

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$6.00 |
| Change       | \$0.00 |

| GST Summary  | Amount(\$) | Rate(\$) |
|--------------|------------|----------|
| SR + GST @6% | 6.23       | 0.37     |

GST REG #000656195584  
BAR WANG RICE@PERMAS JAYA  
(Price Inclusive Of GST)  
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A05039

UNIHARKA INTERNATIONAL SDN BHD

09 MAY 2018 18:24

(8872A-U)

12, Jalan Tampoi 7/4 Keweenan Perindustrian  
Tampoi 81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : ORR4052902160378

| Item                     | Qty | Total  |
|--------------------------|-----|--------|
| SH 100100000061- 5 Vegie | 1   | \$6.00 |

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$6.00 |
| Charge       | \$0.00 |

| GST Summary                     | Amount(\$) | Rate(s) |
|---------------------------------|------------|---------|
| SIR = GST @0%                   | 0.00       | 0.00%   |
| GST REG 40000000195584          | 0.23       | 0.37%   |
| BAR WANG RICE @ PERMAS JAYA     |            |         |
| (Price Inclusive Of GST)        |            |         |
| Thank You & Come Again!         |            |         |
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| Facebook.com/Bawangrice         |            |         |

GST REG 40000000195584

BAR WANG RICE @ PERMAS JAYA

(Price Inclusive Of GST)

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A05040

UJUHAKKA INTERNATIONAL SDN BHD

10 May 2018 18:19

(8673AB-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi 81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18051002160203

| Item                                 | Qty | Total  |
|--------------------------------------|-----|--------|
| SR 10010000053- Herbal Tea (Iced)    | 1   | \$2.00 |
| SR 10010000013- Rice (S)             | 1   | \$0.50 |
| SR 100100000170- Imported Vegetables | 1   | \$1.60 |
| SR 100100000114-Add Chicken          | 1   | \$3.70 |
| SR 100100000031-3 Veggie             | 1   | \$4.40 |

Total Amount: \$12.20

GST (06%): \$0.69

Net Total: \$12.20

Payment Mode

CASH

Change

| GST Inclusive | Amount(RM) | Tax(RM) |
|---------------|------------|---------|
| SR + GST (RM) | 11.51      | 0.69    |

GST REG #0000856105584

BAT WANG RICE SPERMAE JAYA.

(Price Inclusive Of GST.)

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A05040

UNIHAKKA INTERNATIONAL SDN BHD

10 May 2018 18:19

(8673&8-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice #: OR18051002160303

| Item                               | Qty | Total  |
|------------------------------------|-----|--------|
| SR 100100000053- Herbal Tea (Iced) |     |        |
| \$2.00                             | 1   | \$2.00 |
| SR 100100000013- Rice (8)          |     |        |
| \$0.60                             | 1   | \$0.60 |
| SR 100100000170- Imported Veggies  |     |        |
| \$1.60                             | 1   | \$1.60 |
| SR 100100000114-Add Chicken        |     |        |
| \$3.70                             | 1   | \$3.70 |
| SR 100100000031- 3 Vege            |     |        |
| \$4.40                             | 1   | \$4.40 |

Total Amount: \$12.20

GST (@6%): \$0.69

Nett Total: \$12.20

| Payment Mode | Amount  |
|--------------|---------|
| CASH         | \$12.20 |
| Change       | \$0.00  |

| GST Summary  | Amount(\$) | Tax(\$) |
|--------------|------------|---------|
| SR = GST @6% | 11.51      | 0.69    |

GST REG #000869195584

BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

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A05040

UNIHAKKA INTERNATIONAL SDN BHD

10 May 2018 18:19

(8673&8-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice #: OR18051002160303

| Item                               | Qty | Total  |
|------------------------------------|-----|--------|
| SR 100100000053- Herbal Tea (Iced) |     |        |
| \$2.00                             | 1   | \$2.00 |
| SR 100100000013- Rice (8)          |     |        |
| \$0.60                             | 1   | \$0.60 |
| SR 100100000170- Imported Veggies  |     |        |
| \$1.60                             | 1   | \$1.60 |
| SR 100100000114-Add Chicken        |     |        |
| \$3.70                             | 1   | \$3.70 |
| SR 100100000031- 3 Vege            |     |        |
| \$4.40                             | 1   | \$4.40 |

Total Amount: \$12.20

GST (@6%): \$0.69

Nett Total: \$12.20

| Payment Mode | Amount  |
|--------------|---------|
| CASH         | \$12.20 |
| Change       | \$0.00  |

| GST Summary  | Amount(\$) | Tax(\$) |
|--------------|------------|---------|
| SR = GST @6% | 11.51      | 0.69    |

GST REG #000869195584

BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

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THE TOAST F&B SDN BHD (965752-T)  
LOT 2110&2111 JALAN PERMAS UTARA  
BANDAR BARU PERMAS  
81750 JOHOR BAHRU JOHOR  
Tel: 07-3888880  
GST ID No: 002069884928

**TAX INVOICE**

PS8418053886 11/05/2018

S/P: POS Loc: PMS

Walk In

Table:

27

| Item | Qty | U.Price     | Disc | Amount  |
|------|-----|-------------|------|---------|
| 711  |     | WM TUNA     |      |         |
|      | 1   | 5.00        | 0.00 | 5.00 S  |
| 224  |     | CANTONESE   |      |         |
|      | 1   | 10.00       | 0.00 | 10.00 S |
| 220Z |     | T/A KAMPUNG |      |         |
|      | 1   | 10.40       | 0.00 | 10.40 S |
| 501  |     | KOPI - HOT  |      |         |
|      | 2   | 2.80        | 0.00 | 5.60 S  |

Total Items: 4

Sub Total: 31.00

Less Discount: 0.00

Round: 0.00

**Total Due (GST Inc): 31.00**

Paid: Cash 51.00

Change: 20.00

S:GST(6%) 29.24 1.76

Please Come Again!

11/05/2018 08:35:48 pm

THE TOAST F&B SDN BHD (965752-T)  
LOT 2110&2111 JALAN PERMAS UTARA  
BANDAR BARU PERMAS  
81750 JOHOR BAHRU JOHOR  
Tel: 07-3888880  
GST ID No: 002069884928

**TAX INVOICE**

PS8418053886 11/05/2018

S/P: POS Loc: PMS

Walk In

Table:

27

| Item | Qty | U.Price     | Disc | Amount  |
|------|-----|-------------|------|---------|
| 711  |     | WM TUNA     |      |         |
|      | 1   | 5.00        | 0.00 | 5.00 S  |
| 224  |     | CANTONESE   |      |         |
|      | 1   | 10.00       | 0.00 | 10.00 S |
| 2202 |     | T/A KAMPUNG |      |         |
|      | 1   | 10.40       | 0.00 | 10.40 S |
| 501  |     | KOPI - HOT  |      |         |
|      | 2   | 2.80        | 0.00 | 5.60 S  |

Total Items: 4

Sub Total: 31.00

Less Discount: 0.00

Round: 0.00

**Total Due (GST Inc): 31.00**

Paid: Cash 51.00

Change: 20.00

S:GST(6%) 29.24 1.76

Please Come Again!

11/05/2018 08:35:48 pm

THE TOAST F&B SDN BHD (9665752-T)  
LOT 21108 & 2111 JALAN PERMAS UTARA  
BAUDIAR BARU PERMAS  
81750 JOHOR BAHRU, JOHOR  
Tel: 07-3888880  
GST ID No: 0029668884928

### TAX INVOICE

PS8418053886

11/05/2018

S/P: POS

Loc: PMS

Walk In

Table: 27

| Item           | Qty | U.Price      | Disc | Amount  |
|----------------|-----|--------------|------|---------|
| 711            | 1   | WM TUNA      | 0.00 | 5.00 S  |
| 224            | 1   | CANTONESE    |      |         |
|                | 1   | 10.00        | 0.00 | 10.00 S |
| 2202           | 1   | TIA KAMPLING |      |         |
|                | 1   | 10.40        | 0.00 | 10.40 S |
| 501            | 2   | KOPI - HOT   |      |         |
|                | 2   | 2.80         | 0.00 | 5.60 S  |
| Total Items:   | 4   |              |      |         |
| Sub Total:     |     |              |      | 31.00   |
| Less Discount: |     |              |      | 0.00    |
| Round:         |     |              |      | 0.00    |

Please Come Again!

11/05/2018 08:35:49 pm

A05/02

UNIHAKKA INTERNATIONAL SDN BHD

23 May 2018 18:33

(887388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice #: OR18052302160264

| Item                         | Qty | Total  |
|------------------------------|-----|--------|
| SR 100100000031- 3 Vege      | 1   | \$4.40 |
|                              |     | \$4.40 |
| SR 100100000009- Seafood (M) | 1   | \$4.80 |
|                              |     | \$4.80 |

Total Amount: \$9.20

GST @6%: \$0.52

Nett Total: \$9.20

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$9.20 |
| Change       | \$0.00 |

| GST Summary  | Amount(\$) | Tax(\$) |
|--------------|------------|---------|
| SR = GST @6% | 8.68       | 0.52    |

GST REG #0000666185584

BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

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A05/02

UNIHAKKA INTERNATIONAL SDN BHD

23 May 2018 16:23

(887385-U)

12, Jalan Tampoi 7/4 Kawasan Perindustrian  
Tampoi 81200 Jitra Bharu, Jelutong

TAX INVOICE

Invoice # : OR#8062302160284

| Item                          | Qty | Total                |
|-------------------------------|-----|----------------------|
| SR# 10001000000031- 3 Vege    | 1   | \$4.40               |
| SR# 100100000000- Seafood (M) | 1   | \$4.80               |
|                               |     |                      |
|                               |     | Total Amount: \$9.20 |
|                               |     | GST @8%: \$0.62      |
|                               |     | Nett Total: \$9.20   |
| Payment Mode                  |     | Amount               |
| CASH                          |     | \$9.20               |
| Change                        |     | \$0.00               |

| GST Summary                     | Amount(s) | Tax(s) |
|---------------------------------|-----------|--------|
| SG = GST @8%                    | 0.00      | 0.62   |
| GST REG #000660105584           |           |        |
| BAR WANG RICE@PERMAS JAYA       |           |        |
| (Price Inclusive Of GST)        |           |        |
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A05/02

UNIHAKKA INTERNATIONAL SDN BHD

23 May 2018 16:23

(887385-U)

12, Jalan Tampoi 7/4 Kawasan Perindustrian  
Tampoi 81200 Jitra Bharu, Jelutong

TAX INVOICE

Invoice # : OR#8062302160284

| Item                          | Qty | Total                |
|-------------------------------|-----|----------------------|
| SR# 10001000000031- 3 Vege    | 1   | \$4.40               |
| SR# 100100000000- Seafood (M) | 1   | \$4.80               |
|                               |     |                      |
|                               |     | Total Amount: \$9.20 |
|                               |     | GST @8%: \$0.62      |
|                               |     | Nett Total: \$9.20   |
| Payment Mode                  |     | Amount               |
| CASH                          |     | \$9.20               |
| Change                        |     | \$0.00               |

| GST Summary                     | Amount(s) | Tax(s) |
|---------------------------------|-----------|--------|
| SG = GST @8%                    | 0.00      | 0.62   |
| GST REG #000660105584           |           |        |
| BAR WANG RICE@PERMAS JAYA       |           |        |
| (Price Inclusive Of GST)        |           |        |
| (Thank You & Come Again)        |           |        |
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F05/133

UNIHAKKA INTERNATIONAL SDN BHD

28 May 2018 16:30

(887368-U)

12, Jalan Tempoi 7/4, Kawasan Perindustrian  
Tempoi, 81200 Johor Bahru, Johor

TAX INVOICE

Invoice # : OR16052802160235

| Item | Qty | Total |
|------|-----|-------|
|------|-----|-------|

|                                      |   |                      |
|--------------------------------------|---|----------------------|
| SR 100100000000-4 Vege               | 1 | \$5.50               |
| SR 100100000170- Imported Vegetables | 1 | \$1.60               |
|                                      |   |                      |
|                                      |   | Total Amount: \$7.10 |
|                                      |   | GST @10%: \$0.40     |
|                                      |   | Nett Total: \$7.10   |

| Payment Mode | Amount |
|--------------|--------|
|--------------|--------|

|      |        |
|------|--------|
| CASH | \$7.10 |
|------|--------|

|        |        |
|--------|--------|
| Change | \$0.00 |
|--------|--------|

| GST Summary | Amount(\$) | Total(\$) |
|-------------|------------|-----------|
|-------------|------------|-----------|

|                     |      |      |
|---------------------|------|------|
| S/H - 1.00% Service | 0.70 | 0.40 |
|---------------------|------|------|

GST REG #0006519554

BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

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*POS 133*

UNIHAKKA INTERNATIONAL SDN BHD

28 May 2018 18:30

(867388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice #: OR18052802160335

| Item                              | Qty | Total  |
|-----------------------------------|-----|--------|
| SR 100100000060- 4 Vege           | 1   | \$5.50 |
| SR 100100000170- Imported Veggies | 1   | \$1.60 |

Total Amount: \$7.10

GST @0%: \$0.40

Nett Total: \$7.10

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$7.10 |
| Change       | \$0.00 |

| GST Summary    | Amount(\$) | Tax(\$) |
|----------------|------------|---------|
| SR + GST given | 6.70       | 0.40    |

GST REG #0000656195584  
BAR WANG RICE@PERMAS JAYA  
(Price Inclusive Of GST)  
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*POS 133*

UNIHAKKA INTERNATIONAL SDN BHD

28 May 2018 18:30

(867388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice #: OR18052802160335

| Item                              | Qty | Total  |
|-----------------------------------|-----|--------|
| SR 100100000060- 4 Vege           |     | \$5.50 |
| \$5.50                            | 1   | \$5.50 |
| SR 100100000170- Imported Veggies |     | \$1.60 |
| \$1.60                            | 1   | \$1.60 |

Total Amount: \$7.10

GST @0%: \$0.40

Nett Total: \$7.10

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$7.10 |
| Change       | \$0.00 |

| GST Summary    | Amount(\$) | Tax(\$) |
|----------------|------------|---------|
| SR + GST given | 6.70       | 0.40    |

GST REG #0000656195584  
BAR WANG RICE@PERMAS JAYA  
(Price Inclusive Of GST)  
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AOS 136

Serband Alef Restaurants Sdn Bhd  
(65351-M)  
Licensee of McDonald's  
Level 6, Bangunan TH, Damansara Uptown3  
No.3, Jalan SS21/39, 47400 Petaling Jaya  
Selangor  
(GST ID No: 000504684064)  
McDonald's Permas Jaya (#096)  
Tel. No. 07 - 3865 879  
TAX INVOICE

MFY Side 1

INVR 000960100030435  
ORD #89 -REQ #1- 25/05/2018 18:32:50  

| QTY | ITEM                    | TOTAL |
|-----|-------------------------|-------|
| 1   | L FiletOfFish           | 11.10 |
| 1   | L Coke                  |       |
| 1   | L Fries                 |       |
|     | Eat-In Total (incl GST) | 11.10 |
|     | Total Rounded           | 11.10 |
|     | Cash Tendered           | 21.10 |
|     | Change                  | 10.00 |
|     | TOTAL INCLUDES 6% GST   | 0.63  |

Thank You and Please Come Again.  
Guest Relations Center : 1300-13-1300

*AOI 136*

Gertiang Aleaf Restaurants Sdn Bhd

(653251-R)

Licensee of McDonald's  
Level 6, Bangunan TH, Dataran Saara Uptown  
No.3, Jalan SS21/39, 47400 Petaling Jaya

Selangor

GST ID No.: 0005046640641

McDonald's Permas Jaya (#096)

Tel No.: 07 - 3865 879

TAX INVOICE

MEAL STDBY 1

INV# 0003960101030435  
ORD #68 -REG #1- 25/05/2018 18:12:50  
QTY ITEM TOTAL

|   |               |       |
|---|---------------|-------|
| 1 | L FiletO'Fish | 11.10 |
| 1 | L Dope        |       |
| 1 | L FF18s       |       |

Eat-In Total (incl GST)

Total Rounded

Cash Tendered

Charge

TOTAL INCLUDES 6% GST

0.63

Thank You and Please Come Again.  
Guest Relations Center : 1300-13-1300

AOS 136

Serband Alef Restaurants Sdn Bhd  
(65351-M)  
Licensee of McDonald's  
Level 6, Bangunan TH, Damansara Uptown3  
No.3, Jalan SS21/39, 47400 Petaling Jaya  
Selangor  
(GST ID No: 000504684064)  
McDonald's Permas Jaya (#096)  
Tel. No. 07 - 3865 879  
TAX INVOICE

MFY Side 1

INVR 000960100030435  
ORD #89 -REQ #1- 25/05/2018 18:32:50  

| QTY | ITEM                    | TOTAL |
|-----|-------------------------|-------|
| 1   | L FiletOfFish           | 11.10 |
| 1   | L Coke                  |       |
| 1   | L Fries                 |       |
|     | Eat-In Total (incl GST) | 11.10 |
|     | Total Rounded           | 11.10 |
|     | Cash Tendered           | 21.10 |
|     | Change                  | 10.00 |
|     | TOTAL INCLUDES 6% GST   | 0.63  |

Thank You and Please Come Again.  
Guest Relations Center : 1300-13-1300

A65138

UNIHAKKA INTERNATIONAL SDN BHD

24 May 2018 15:29

(867388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor.

TAX INVOICE

Invoice #: OR18052402170329

| Item                               | Qty | Total  |
|------------------------------------|-----|--------|
| SR 10010000025- 1 Meat + 2 Vege    |     | \$8.00 |
| \$8.00                             | 1   | \$8.00 |
| SR 100100000170- Imported Veggies  |     | \$1.60 |
| \$1.60                             | 1   | \$1.60 |
| SR 100100000149- Add Vegetable (X) |     | \$0.80 |
| \$0.80                             | 1   | \$0.80 |

Total Amount: \$8.40

GST (@6%): \$0.48

Nett Total: \$8.48

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$8.40 |
| Change       | \$0.00 |

| GST Summary   | Amount(RM) | Tax(\$) |
|---------------|------------|---------|
| SGT = GST @6% | 7.92       | 0.48    |

GST REG #0000856195584

BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

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A65138

UNIHAKKA INTERNATIONAL SDN BHD

24 May 2018 15:29

(867388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor.

TAX INVOICE

Invoice #: OR18052402170329

| Item                               | Qty | Total  |
|------------------------------------|-----|--------|
| SR 100100000025- 1 Meat + 2 Vege   |     | \$8.00 |
| \$8.00                             | 1   | \$8.00 |
| SR 100100000170- Imported Veggies  |     | \$1.60 |
| \$1.60                             | 1   | \$1.60 |
| SR 100100000149- Add Vegetable (X) |     | \$0.80 |
| \$0.80                             | 1   | \$0.80 |

Total Amount: \$8.40

GST (@6%): \$0.48

Nett Total: \$8.48

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$8.40 |
| Change       | \$0.00 |

| GST Summary   | Amount(RM) | Tax(\$) |
|---------------|------------|---------|
| SGR = GST @6% | 7.92       | 0.48    |

GST REG #0000856195584

BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

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UNIHAKKA INTERNATIONAL SDN BHD

24 May 2018 15:29

(867388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor.

TAX INVOICE

Invoice #: OR18052402170329

| Item                               | Qty | Total  |
|------------------------------------|-----|--------|
| SR 100100000025- 1 Meat + 2 Vege   |     | \$8.00 |
| \$8.00                             | 1   | \$8.00 |
| SR 100100000170- Imported Veggies  |     | \$1.60 |
| \$1.60                             | 1   | \$1.60 |
| SR 100100000149- Add Vegetable (X) |     | \$0.80 |
| \$0.80                             | 1   | \$0.80 |

Total Amount: \$8.40

GST (@6%): \$0.48

Nett Total: \$8.48

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$8.40 |
| Change       | \$0.00 |

| GST Summary   | Amount(RM) | Tax(\$) |
|---------------|------------|---------|
| SGR = GST @6% | 7.92       | 0.48    |

GST REG #0000856195584

BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

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A05142

UNIHAKKA INTERNATIONAL SDN BHD

27 May 2018 18:25

(867388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice #: OR18052702160246

| Item                              | Qty | Total  |
|-----------------------------------|-----|--------|
| SR 10010000063- Herbal Tea (Iced) |     |        |
| \$2.00                            | 1   | \$2.00 |
| SR 10010000035- 1 Meat + 3 Vege   |     |        |
| \$7.10                            | 1   | \$7.10 |
| SR 100100000170- Imported Veggies |     |        |
| \$1.60                            | 1   | \$1.60 |

Total Amount: \$10.70

GST @6%: \$0.61

Nett Total: \$10.70

| Payment Mode | Amount  |
|--------------|---------|
| CASH         | \$10.70 |
| Change       | \$0.00  |

| GST Summary  | Amount(\$) | Tax(\$) |
|--------------|------------|---------|
| SR + GST @6% | 10.00      | 0.61    |

GST REG #000866195584

BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

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UNIHAKKA INTERNATIONAL SDN BHD  
27 May 2018 18:25

(86736B-U)

12, Jalan Tampoi 7/4, Kawasan Perindustrian  
Tampoi, 81200 Johor Bahru, Johor

TAX INVOICE

Invoice # : OR18052702100248

| Item                                | Qty | Total  |
|-------------------------------------|-----|--------|
| SR 100100000003 - Hanbal Tea (Iced) | 1   | \$2.00 |
| \$2.00                              | 1   |        |
| SR 100100000005- 1 Meat + 3 Veget   | 1   | \$7.10 |
| \$7.10                              | 1   |        |
| SR 100100000007- Imported Veggie    | 1   | \$1.00 |
| \$1.00                              | 1   |        |

Total Amount: \$10.70  
GST @6%: \$0.61  
Net Total: \$10.70

| Payment Mode | Amount  |
|--------------|---------|
| CASH         | \$10.70 |
| Change       | \$0.00  |

| GST Summary  | Amount(S) | Rate(%) |
|--------------|-----------|---------|
| SR + GST @6% | 10.70     | 0.61    |

GST REG #000666195564  
BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

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UNIHAKKA INTERNATIONAL SDN BHD

27 May 2018 18:25

(867388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice #: OR18052702160246

| Item                              | Qty | Total  |
|-----------------------------------|-----|--------|
| SR 10010000063- Herbal Tea (Iced) |     |        |
| \$2.00                            | 1   | \$2.00 |
| SR 10010000035- 1 Meat + 3 Vege   |     |        |
| \$7.10                            | 1   | \$7.10 |
| SR 100100000170- Imported Veggies |     |        |
| \$1.60                            | 1   | \$1.60 |

Total Amount: \$10.70

GST @6%: \$0.61

Nett Total: \$10.70

| Payment Mode | Amount  |
|--------------|---------|
| CASH         | \$10.70 |
| Change       | \$0.00  |

| GST Summary  | Amount(\$) | Tax(\$) |
|--------------|------------|---------|
| SR + GST @6% | 10.00      | 0.61    |

GST REG #000866195584

BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

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31804021

MR. D.I.Y. (M) SDN BHD  
(CO.REG :860671-D)

LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID No :000306020352)  
(IOI PUCHONG)  
-TAX INVOICE-

|                                        |               |
|----------------------------------------|---------------|
| OPENER SS MT-005                       | *S            |
| AI31 - 12/108                          |               |
| 9064430                                | 1 X 8.80 8.80 |
| PLASTIC BAGS                           | *S            |
| 99999                                  | 1 X 0.20 0.20 |
| Item(s) : 2                            | Qty(s) : 2    |
| Total Incl. GST@6%                     | RM 9.00       |
| CASH                                   | RM 10.00      |
| CHANGE                                 | RM 1.00       |
| GST @6% included in total              | RM 0.51       |
| *-----*                                |               |
| 11-04-18 17:42 SH01 ZJ86 T2 R000116475 |               |
| OPERATOR IOIT - NUR FATIHAH            |               |

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT.  
STRICTLY NO CASH REFUND.

31804021

MR · D · I · Y · (M) SDN BHD  
(CO . REG : 860671-D)  
LOT 1851-A & 1851-B JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID NO : 000306020352)  
(101 PUCHONG)  
-TAX INVOICE-

OPENER SS MT-005

|               |     |        |           |
|---------------|-----|--------|-----------|
| AL31 - 12/108 | 1 X | 8 . 80 | 8 . 80 *S |
| 9064430       | 1 X | 0 . 20 | 0 . 20    |

\*S

Item(s) : 2

|                    |            |
|--------------------|------------|
| Total Incl. GST@6% | RM 9 . 00  |
| CASH               | RM 10 . 00 |
| CHANGE             | RM 1 . 00  |

Qty(s) : 2

GST @6% included in total RM 0 . 51

\*-  
11-04-18 17:42 SH01 ZJ86 T2 R000116475  
OPERATOR 1011 - NUR FATHIAH

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT.  
STRICTLY NO CASH REFUND.

31804021

MR. D.I.Y. (M) SDN BHD  
(CO. REG : 860671-D)

LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID No : 000306020352)

(IOI PUCHONG)  
-TAX INVOICE-

OPENER SS MT-005  
AI31 - 12/108  
9064430  
PLASTIC BAGS  
99999

\*S  
1 X 8.80 8.80  
1 X 0.20 0.20

Item(s) : 2

Qty(s) : 2

Total Incl. GST@6%  
CASH  
CHANGE

RM 9.00  
RM 10.00  
RM 1.00

GST @6% included in total RM 0.51

\*-----  
11-04-18 17:42 SH01 ZJ86 T2 R000116475  
OPERATOR IOIT - NUR FATIHAH

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT.  
STRICTLY NO CASH REFUND.

3(804076

MR. D.I.Y. (M) SDN BHD

(CO. REG :860671-D)

LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR

(GST ID No :000306020352)

(IOI PUCHONG)

-TAX INVOICE-

MEN SOCKS

\*S

JC11/2 - 12/360

2 X 2.50 5.00

9033392

Item(s) : 1

Qty(s) : 2

Total Incl. GST@6%

RM 5.00

CASH

RM 5.00

GST @6% included in total RM 0.28

14-04-18 17:49 SH01 ZJ86 T1 R000117052

OPERATOR TRAINEE CASHIER

EXCHANGE ARE ALLOWED WITHIN

7 DAY WITH RECEIPT.

STRICTLY NO LAY REFUND.

31804076

MR. D. T. Y. (M) SDN BHD  
(CO. REG : 860671-D)  
LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID NO : 000306020352)  
(101 PUCHONG)  
- TAX INVOICE -

MEN SOCKS

JC11/2 - 12 / 360  
9033392

2 X 2 . 50 5 . 00

Item(s) : 1

Qty(s) : 2

Total Incl. GST

RM 5 . 00  
RM 5 . 00

CASH

RM 0 . 28

GST @ 6% included in total

\*  
14-04-18 17:49 SH01 ZJ86 T1 R000117052  
OPERATOR TRAINEE CASHIER

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT.  
STRICTLY NO SALES REFUND.

3(804076

MR. D.I.Y. (M) SDN BHD

(CO. REG :860671-D)

LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR

(GST ID No :000306020352)

(IOI PUCHONG)

-TAX INVOICE-

MEN SOCKS

\*S

JC11/2 - 12/360

2 X 2.50 5.00

9033392

Item(s) : 1

Qty(s) : 2

Total Incl. GST@6%

RM 5.00

CASH

RM 5.00

GST @6% included in total RM 0.28

14-04-18 17:49 SH01 ZJ86 T1 R000117052

OPERATOR TRAINEE CASHIER

EXCHANGE ARE ALLOWED WITHIN

7 DAY WITH RECEIPT.

STRICTLY NO LAY REFUND.

3(804036

MR. D.I.Y. (M) SDN BHD  
(CO. REG : 860671-D)  
LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID NO : 000306020352)  
(IOI PUCHONG)  
- TAX INVOICE -

|                         |     |      |      |    |
|-------------------------|-----|------|------|----|
| CAULKING GUN            |     |      |      | *S |
| KE41-51/2 - 50          |     |      |      |    |
| 9071604                 | 1 X | 6.30 | 6.30 |    |
| S/B HEAVY DUTY SCOURPAD | 5S  | B315 |      | *S |
| WA10 - 24/72            |     |      |      |    |
| 9555559040027           | 2 X | 2.50 | 5.00 |    |
| VIP HANDLE DUSTPAN      | 370 | 2.5  |      | *S |
| WA12 - 12/144           |     |      |      |    |
| 9555221303467           | 1 X | 3.90 | 3.90 |    |

Item(s) : 4

Qty(s) : 5

|                    |          |
|--------------------|----------|
| Total Incl. GST@6% | RM 15.40 |
| CASH               | RM 15.40 |

GST @6% included in total RM 0.87

\*-----\*  
19-04-18 17:39 SH01 ZJ86 T1 R000118079  
OPERATOR TRAINEE CASHIER

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT.  
STRICTLY NO CASH REFUND.

3 (804026)

MR : D. I.Y. (M) SDN BHD  
(CO:REG : 860671-D)  
LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID No : 0000306020352)  
(IOI PUCHONG)  
-TAX INVOICE -

|                                     |   |       |      |          |
|-------------------------------------|---|-------|------|----------|
| CAULKING GUN<br>KE41-51/2 - 50      |   |       |      | * S      |
| 9071604<br>S/B HEAVY DUTY SCOURPAD  | 1 | X 5S  | 6.30 | 6.30 * S |
| WA10 - 24/72                        |   | B315  |      |          |
| 9555559040027<br>VIP HANDLE DUSTPAN | 2 | X 370 | 2.50 | 5.00 * S |
| WA12 - 12/144                       |   |       |      |          |
| 9555221303467                       | 1 | X 1   | 3.90 | 3.90     |

Item(s) : 4

Total Incl. GST @6%  
CASH

GST @6% included in total RM 0.87  
\* Total GST @6% RM 15.40  
CASH RM 15.40

\* 19-04-18 17:39 SHO1 ZJ86 T1 R000118079  
OPERATOR TRAINEE CASHIER

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT  
STRICTLY NO CASH REFUND.

3(804036

MR. D.I.Y. (M) SDN BHD  
(CO. REG : 860671-D)  
LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID NO : 000306020352)  
(IOI PUCHONG)  
- TAX INVOICE -

|                         |     |      |      |    |
|-------------------------|-----|------|------|----|
| CAULKING GUN            |     |      |      | *S |
| KE41-51/2 - 50          |     |      |      |    |
| 9071604                 | 1 X | 6.30 | 6.30 |    |
| S/B HEAVY DUTY SCOURPAD | 5S  | B315 |      | *S |
| WA10 - 24/72            |     |      |      |    |
| 9555559040027           | 2 X | 2.50 | 5.00 |    |
| VIP HANDLE DUSTPAN      | 370 | 2.5  |      | *S |
| WA12 - 12/144           |     |      |      |    |
| 9555221303467           | 1 X | 3.90 | 3.90 |    |

Item(s) : 4

Qty(s) : 5

|                    |          |
|--------------------|----------|
| Total Incl. GST@6% | RM 15.40 |
| CASH               | RM 15.40 |

GST @6% included in total RM 0.87

\*-----\*  
19-04-18 17:39 SH01 ZJ86 T1 R000118079  
OPERATOR TRAINEE CASHIER

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT.  
STRICTLY NO CASH REFUND.

3180407X

MR D.I.Y. (M) SDN BHD

(CO. REG : 860671-D)

LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID NO : 000306020352)  
(IOI PUCHONG)

-TAX INVOICE-

| ITEM          | DESCRIPTION         | QTY | UNIT | PRICE  | TOTAL      |
|---------------|---------------------|-----|------|--------|------------|
| DOUBLE WA29   | EXT BOX             | 1   | Y    | 40/016 | CBD4110 *S |
| 9553114461423 |                     | X   |      | 25.90  | 25.90 *S   |
| SPONGE        | S/MAGIC 4S          |     |      |        |            |
| GB06          | - 24/288            | 1   | X    | 0.90   | 0.90 *S    |
| 9064350       | SPONGE MESH F004-4S |     |      |        |            |
| BD52          | - 10/100            | 1   | X    | 2.30   | 2.30 *S    |
| 6928794601200 | COLANDER RM20202#   |     |      |        |            |
| BQ21-31/2     | - 12/144            | 1   | X    | 5.50   | 5.50 *S    |
| 6926292505723 | PLASTIC BAGS        |     |      |        |            |
| 99999         |                     | 1   | X    | 0.20   | 0.20       |

Item(s) : 5

Qty(s) : 5

Total Inc1. GST@6%  
CASH CHANGE

RM 34.80  
RM 100.00  
RM 65.20

GST @6% included in total

RM 1.97

\* 19-04-18 18:04 SH01 ZJ86 T1 R000118085  
OPERATOR TRAINEE CASHIER

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT  
STRICTLY NO CASH REFUND.

3180407X

MR D.I.Y. (M) SDN BHD

(CO. REG : 860671-D)

LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID NO : 000306020352)  
(IOI PUCHONG)

-TAX INVOICE-

| ITEM          | DESCRIPTION         | QTY | UNIT | PRICE  | TOTAL      |
|---------------|---------------------|-----|------|--------|------------|
| DOUBLE WA29   | EXT BOX             | 1   | Y    | 40/016 | CBD4110 *S |
| 9553114461423 |                     | X   |      | 25.90  | 25.90 *S   |
| SPONGE        | S/MAGIC 4S          |     |      |        |            |
| GB06          | - 24/288            | 1   | X    | 0.90   | 0.90 *S    |
| 9064350       | SPONGE MESH F004-4S |     |      |        |            |
| BD52          | - 10/100            | 1   | X    | 2.30   | 2.30 *S    |
| 6928794601200 | COLANDER RM20202#   |     |      |        |            |
| BQ21-31/2     | - 12/144            | 1   | X    | 5.50   | 5.50 *S    |
| 6926292505723 | PLASTIC BAGS        |     |      |        |            |
| 99999         |                     | 1   | X    | 0.20   | 0.20       |

Item(s) : 5

Qty(s) : 5

Total Inc1. GST@6%  
CASH CHANGE

RM 34.80  
RM 100.00  
RM 65.20

GST @6% included in total

RM 1.97

\* 19-04-18 18:04 SH01 ZJ86 T1 R000118085  
OPERATOR TRAINEE CASHIER

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT  
STRICTLY NO CASH REFUND.

31804037

MR. D.I.Y. (M) SDN BHD  
(CO. REG : 860671-D)

LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID No : 000306020352)  
(IOI PUCHONG)  
-TAX INVOICE-

|                     |        |         |       |
|---------------------|--------|---------|-------|
| DOUBLE EXT BOX 10Y  | 40/016 | CBD4110 | *S    |
| WA29 - 20           |        |         |       |
| 9553114461423       | 1 X    | 25.90   | 25.90 |
| SPONGE S/MAGIC 4S   |        |         | *S    |
| GB06 - 24/288       |        |         |       |
| 9064350             | 1 X    | 0.90    | 0.90  |
| SPONGE MESH F004-4S |        |         | *S    |
| BD52 - 10/100       |        |         |       |
| 6928794601200       | 1 X    | 2.30    | 2.30  |
| COLANDER RM20202#   |        |         | *S    |
| BQ21-31/2 - 12/144  |        |         |       |
| 6926292505723       | 1 X    | 5.50    | 5.50  |
| PLASTIC BAGS        |        |         | *S    |
| 99999               | 1 X    | 0.20    | 0.20  |

Item(s) : 5

Qty(s) : 5

Total Incl. GST@6%

RM 34.80

CASH

RM 100.00

CHANGE

RM 65.20

GST @6% included in total RM 1.97

\*-----\*

19-04-18 18:04 SH01 ZJ86 T1 R000118085

OPERATOR TRAINEE CASHIER

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT.  
STRICTLY NO CASH REFUND.

31804045

MR. D.I.Y. (M) SDN BHD  
(CO.REG :860671-D)

LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID No :000306020352)

(IOI PUCHONG)  
-TAX INVOICE-

|                         |   |   |      |       |
|-------------------------|---|---|------|-------|
| COTTON MOP              |   |   |      | *S    |
| FZ07 - 20               |   |   |      |       |
| 9068374                 | 1 | X | 8.90 | 8.90  |
| HARD BROOM 484P W/4FT   |   |   |      | *S    |
| WA03 - 12/144           |   |   |      |       |
| 9555221300275           | 1 | X | 5.90 | 5.90  |
| NYLON BATH BROOM 718 4' |   |   |      | *S    |
| WA01 - 6/144            |   |   |      |       |
| 9555221300602           | 2 | X | 6.20 | 12.40 |

|            |   |          |   |
|------------|---|----------|---|
| Item(s) :- | 3 | Qty(s) : | 4 |
|------------|---|----------|---|

|                    |          |
|--------------------|----------|
| Total Incl. GST@2% | RM 27.20 |
| CASH               | RM 27.20 |

|                           |         |
|---------------------------|---------|
| GST @2% included in total | RM 1.54 |
|---------------------------|---------|

\*-----\*

|                          |               |
|--------------------------|---------------|
| 22-04-18 18:37 SH01 ZJ86 | T3 R000064116 |
| OPERATOR TRAINEE CASHIER |               |

EXCHANGE ARE ALLOWED WITHIN  
2 DAY WITH RECEIPT.  
STRICTLY NO CASH REFUND.

31804045

MR. D. J. Y. (M) SDN BHD  
(CO. REG: 860671-D)  
LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR,  
(GST ID NO: 000306020352)  
(TOI PUUCHONG)  
-TAX INVOICE

| COTTON MOP | Qty(s) | * |
|------------|--------|---|
| F207-20    | 1      | 5 |

| HARD BROOM 484P W/4FT  | Qty(s) | *  |
|------------------------|--------|----|
| WA03-12/144            | 1      | 5  |
| 9555221300275          | 1      | 5  |
| NYLON BATH BROOM 718 4 | 1      | 5  |
| WA01-6/144             | 1      | 5  |
| 9555221300602          | 2      | 10 |

Item(s) : 3

Total Inc. GST@2%  
CASH

| Qty(s)   | * |
|----------|---|
| RM 27.20 | * |
| RM 27.20 | * |

GST @2% included in total RM 1.54

\* 22-04-18 18:37 SH01 ZJ86 T3 R00064116  
OPERATOR TRAINEE CASHIER

EXCHANGE ARE ALLOWED WITHIN  
2 DAY WITH RECEIPT  
STRICTLY NO CASH REFUND.

31804045

MR. D. J. Y. (M) SDN BHD  
 (CO. REG. NO: 860671-D)  
 LOT 1851-A & 1851-B JALAN KPB 6,  
 KAWASAN PERINDUSTRIAN BALAKONG,  
 43300 SERI KEMBANGAN, SELANGOR  
 (GST ID NO: 000306020352)

| ITEM(S)                                  | QTY(S) | * | COTTON MOP | MOP | * |
|------------------------------------------|--------|---|------------|-----|---|
| FZ07                                     | 20     |   |            |     |   |
| 9068374                                  |        |   |            |     |   |
| HARD BROOM                               | 484P   |   |            |     |   |
| WA03                                     | 12/144 |   |            |     |   |
| 9555221300275                            |        |   |            |     |   |
| NYLON BATH BROOM                         | 718 4  |   |            |     |   |
| WA01                                     | 6/144  |   |            |     |   |
| 9555221300602                            |        |   |            |     |   |
| Total Incl. GST @ 2%                     | 3      |   |            |     |   |
| CASH                                     |        |   |            |     |   |
| GST @ 2% included in total               |        |   |            |     |   |
| * 22-04-18 18:37 SH01 ZJ86 T3 R000064116 |        |   |            |     |   |
| OPERATOR TRAINEE CASHIER                 |        |   |            |     |   |

EXCHANGE ARE ALLOWED WITHIN  
 2 DAY WITH RECEIPT  
 STRICTLY NO CASH REFUND.

31804048

MR. D.I.Y. (M) SDN BHD  
(CO. REG : 860671-D)

LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID No : 000306020352)

(IOI PUCHONG)  
-TAX INVOICE-

|                                    |                |
|------------------------------------|----------------|
| RUBBER BOOTS P/968BK-SIZE8 (BLACK) | *S             |
| WA60 - 6/48                        |                |
| 9555590501204                      | 1 X 9.90 9.90  |
| SEKOPLAS H/D GARBAGE 89cm*117cm    | 10s *S         |
| WA57 - 16                          |                |
| 9557002081113                      | 4 X 9.50 38.00 |
| PLASTIC BAGS                       | *S             |
| 99999                              | 1 X 0.20 0.20  |

|             |            |
|-------------|------------|
| Item(s) : 3 | Qty(s) : 6 |
|-------------|------------|

|                    |          |
|--------------------|----------|
| Total Incl. GST@6% | RM 48.10 |
| CASH               | RM 50.20 |
| CHANGE             | RM 2.10  |

|                           |         |
|---------------------------|---------|
| GST @6% included in total | RM 2.72 |
|---------------------------|---------|

\*-----\*

|                          |               |
|--------------------------|---------------|
| 25-04-18 16:46 SH01 ZJ86 | T1 R000119242 |
| OPERATOR TRAINEE CASHIER |               |

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT.  
STRICTLY NO CASH REFUND.

31804048

MR. D.I.Y. (M) SDN BHD  
(CO. REG : 860671-D)  
LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID No : 000306020352)  
(IOI PUCHONG)  
-TAX INVOICE-

RUBBER BOOTS P/968BK-SIZE8 (BLACK) \*S  
WA60 - 6/48  
9555590501204 1 X 9.90 9.90  
SEKOPLAS H/D GARBAGE 89cm\*117cm 10s \*S  
WA57 - 16  
9557002081113 4 X 9.50 38.00  
PLASTIC BAGS \*S  
99999 1 X 0.20 0.20

Item(s) : 3 Qty(s) : 6

Total Incl. GST@6% RM 48.10  
CASH RM 50.20  
CHANGE RM 2.10

GST @6% included in total RM 2.72

\*-----\*  
25-04-18 16:46 SH01 ZJ86 T1 R000119242  
OPERATOR TRAINEE CASHIER

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT.  
STRICTLY NO CASH REFUND.

31804048

MR. D.I.Y. (M) SDN BHD  
(CO. REG : 860671-D)  
LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID No : 000306020352)  
(IOI PUCHONG)  
-TAX INVOICE-

RUBBER BOOTS P/968BK-SIZE8 (BLACK) \*S  
WA60 - 6/48  
9555590501204 1 X 9.90 9.90  
SEKOPLAS H/D GARBAGE 89cm\*117cm 10s \*S  
WA57 - 16  
9557002081113 4 X 9.50 38.00  
PLASTIC BAGS \*S  
99999 1 X 0.20 0.20

Item(s) : 3 Qty(s) : 6

Total Incl. GST@6% RM 48.10  
CASH RM 50.20  
CHANGE RM 2.10

GST @6% included in total RM 2.72

\*-----\*  
25-04-18 16:46 SH01 ZJ86 T1 R000119242  
OPERATOR TRAINEE CASHIER

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT.  
STRICTLY NO CASH REFUND.

31804051

MR. D.I.Y. (M) SDN BHD  
(CO.REG :860671-D)

LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID No :000306020352)  
(IOI PUCHONG)  
-TAX INVOICE-

---

BRUSH 1.5' 628 \*S  
KE51 - 12/720  
9071503 1 X 2.10 2.10

---

Item(s) : 1 Qty(s) : 1

---

Total Incl. GST@6% RM 2.10  
CASH RM 2.10

---

GST @6% included in total RM 0.12

---

\*-----\*  
26-04-18 16:59 SH01 ZJ86 T2 R000120516  
OPERATOR TRAINEE CASHIER

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT.  
STRICTLY NO CASH REFUND.

GOODS SOLD ARE NOT REFUNDABLE

31804051

MR. D.I.Y. (M) SDN BHD  
(CO.REG :860671-D)

LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID No :000306020352)  
(IOI PUCHONG)  
-TAX INVOICE-

---

BRUSH 1.5' 628 \*S  
KE51 - 12/720  
9071503 1 X 2.10 2.10

---

Item(s) : 1 Qty(s) : 1

---

Total Incl. GST@6% RM 2.10  
CASH RM 2.10

---

GST @6% included in total RM 0.12

---

\*-----\*  
26-04-18 16:59 SH01 ZJ86 T2 R000120516  
OPERATOR TRAINEE CASHIER

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT.  
STRICTLY NO CASH REFUND.

GOODS SOLD ARE NOT REFUNDABLE

31804051

MR. D.I.Y. (M) SDN BHD  
(CO. REG : 860671-D)  
LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID NO : 000306020352)  
(IOI PUCHONG)  
-TAX INVOICE-

|             |                   | *S            |
|-------------|-------------------|---------------|
| BRUSH       | 1.5' 628          |               |
| KE51        | - 12/720          |               |
| 9071503     |                   |               |
| Item(s)     | : 1               | Qty(s) : 1    |
| Total Incl. | GST@6%            |               |
| CASH        |                   |               |
| GST @6%     | included in total | RM 0.12       |
| *-----      | -----*            | -----*        |
| 26-04-18    | 16:59 SH01 ZJ86   | T2 R000120516 |
| OPERATOR    | TRAINEE CASHIER   |               |

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT.  
STRICTLY NO CASH REFUND.

31804033

MR. D.I.Y. (M) SDN BHD  
(CO.REG :860671-D)  
LOT 1800-A & 1805-B, JALAN KPB 5,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID No :000306020352)  
(IOI PUCHONG)  
-TAX INVOICE-

SEKOPLAS H/D GARBAGE 89cm\*117cm 10s \*S  
WA57 - 16  
9557002081113 4 X 9.50 38.00

Item(s) : 1 Qty(s) : 4  
-----  
Total Incl. GST@6% RM 38.00  
CASH RM 50.00  
CHANGE RM 12.00

GST @6% included in total RM 2.15

\*-----\*  
27-04-18 16:26 SH01 ZJ86 T2 R000120718  
OPERATOR TRAINEE CASHIER

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT.  
STRICTLY NO CASH REFUND.

31804033

MR. D.I.Y. (M) SDN BHD  
(CO.REG :860671-D)  
LOT 1800-A & 1805-B, JALAN KPB 5,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID No :000306020352)  
(IOI PUCHONG)  
-TAX INVOICE-

SEKOPLAS H/D GARBAGE 89cm\*117cm 10s \*S  
WA57 - 16  
9557002081113 4 X 9.50 38.00

Item(s) : 1 Qty(s) : 4  
-----  
Total Incl. GST@6% RM 38.00  
CASH RM 50.00  
CHANGE RM 12.00

GST @6% included in total RM 2.15

\*-----\*  
27-04-18 16:26 SH01 ZJ86 T2 R000120718  
OPERATOR TRAINEE CASHIER

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT.  
STRICTLY NO CASH REFUND.

31804033

MR : D.I.Y. (M) SDN BHD  
(CO. REG : 860671-D)  
LOT 1800-A & 1805-B, JALAN KPB 5,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID NO : 000306020352)  
(IOI PUCHONG)  
-TAX INVOICE-

SEKOPLAS H/D GARBAGE 89cm\*117cm 10S \*S  
WA57 - 16  
9557002081113      4 X 9.50 38.00

Item(s) : 1

Qty(s) : 4

Total Incl. GST@6%  
CASH  
CHANGE

RM 38.00  
RM 50.00  
RM 12.00

GST @6% included in total

RM 2.15

\*  
27-04-18 16:26 SH01 ZJ86 T2 R000120718  
OPERATOR TRAINEE CASHIER

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT  
STRICTLY NO CASH REFUND.

31804057

AEON CO. (M) BHD (126926-H)  
3RD FLR, AEON TAMAN MALURI SC  
JLN JEJAKA, TAMAN MALURI  
CHERAS, 55100 KUALA LUMPUR  
GST ID : 002017394688  
SHOPPING HOURS  
SUN-THU: 1000 HRS - 2200 HRS  
FRI-SAT: 1000 HRS - 2300 HRS

1x 000006142384 MUNCHY'S CREAM 7.51SR  
3x 000005709410 TOPVALU BESTPRI @6.20 18.60SR

|                           |                     |       |
|---------------------------|---------------------|-------|
| Sub-total                 | 18.60               | 26.11 |
| Total Sales Incl GST      |                     | 26.11 |
| Rounding Adj              |                     | -0.01 |
| Total After Adj Incl GST  |                     | 26.10 |
| CASH                      |                     | 50.00 |
| Item Count 4 Change Amt   |                     | 23.90 |
| Invoice No:               | 2018042810080010325 |       |
| G                         |                     |       |
| G                         |                     |       |
| *                         |                     |       |
| 2                         |                     |       |
| D                         |                     |       |
| GST Summary               | Amount              | Tax   |
| SR @ 6%                   | 24.63               | 1.48  |
| Total                     | 24.63               | 1.48  |
| 28/04/2018 15:35          | 1008 001 0010325    |       |
| 0304662 HEMADAS A/L BALOO |                     |       |

AEON BANDAR PUCHONG  
TEL 1-300-80-AEON (2366)  
THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN



31804057

AEON CO. (M) BHD (126926-H)  
3RD FLR, AEON TAMAN MALURI SC  
JLN JEJAKA, TAMAN MALURI  
CHERAS, 55100 KUALA LUMPUR  
GST ID : 002017394688  
SHOPPING HOURS  
SUN-THU: 1000 HRS - 2200 HRS  
FRI-SAT: 1000 HRS - 2300 HRS

1x 000006142384 MUNCHY'S CREAM 7.51SR  
3x 000005709410 TOPVALU BESTPRI @6.20 18.60SR

|                           |                     |       |
|---------------------------|---------------------|-------|
| Sub-total                 | 18.60               | 26.11 |
| Total Sales Incl GST      |                     | 26.11 |
| Rounding Adj              |                     | -0.01 |
| Total After Adj Incl GST  |                     | 26.10 |
| CASH                      |                     | 50.00 |
| Item Count 4 Change Amt   |                     | 23.90 |
| Invoice No:               | 2018042810080010325 |       |
| G                         |                     |       |
| G                         |                     |       |
| *                         |                     |       |
| 2                         |                     |       |
| D                         |                     |       |
| GST Summary               | Amount              | Tax   |
| SR @ 6%                   | 24.63               | 1.48  |
| Total                     | 24.63               | 1.48  |
| 28/04/2018 15:35          | 1008 001 0010325    |       |
| 0304662 HEMADAS A/L BALOO |                     |       |

AEON BANDAR PUCHONG  
TEL 1-300-80-AEON (2366)  
THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN



31804657

1-14 Sedili Petaling Jaya 47500 Petaling Jaya, Selangor Darul Ehsan, Malaysia

AEON CO. (M) BHD (126926-H)  
3RD FLR, AEON TAMAN MALURI SC  
JLN JEJAKA, TAMAN MALURI  
CHERAS, 55100 KUALA LUMPUR  
GST ID : 002017394688

SUN-THU: 1000 HRS - 2200 HRS  
FRI-SAT: 1000 HRS - 2300 HRS

1x 000006142384 -  
MUNCHY'S CREAM  
3x 000005709410  
TOPVALU BESTPRI @6.20

18.60SR

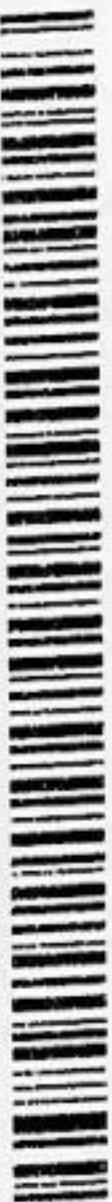
18.60  
26.11  
26.11  
-0.01

Sub-total  
Total Sales Incl GST  
Rounding Adj  
Total After Adj Incl GST  
CASH

| Item             | Count               | Change | Amt  | Tax     |
|------------------|---------------------|--------|------|---------|
| Invoice No:      | 2018042810080010325 |        |      |         |
| GST Summary      |                     | Amount |      |         |
| SR @ 6%          |                     | 24.63  | 1.48 |         |
| Total            |                     | 24.63  | 1.48 |         |
| 28/04/2018 15:35 |                     | 1008   | 001  | 0010325 |

0304662 HEMADAS A/L BALOO

AEON BANDAR PUCHONG  
TEL 1-300-80-AEON (2366)  
THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN



31804058

MR. D.I.Y. (M) SDN BHD  
(CO. REG : 860671-D)

LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR

(GST ID No : 000306020352)

(IOI PUCHONG)

-TAX INVOICE-

|                      |            |        |
|----------------------|------------|--------|
| ALUMINIUM FOIL 25SQ# | 30CM*7.62M | *S     |
| BJ41/2-52 - 24       |            |        |
| 9069295              | 3 X 5.50   | 15.50  |
| SEKOPLAS H/D GARBAGE | 89cm*117cm | 10s *S |
| WA58 - 16            |            |        |
| 9557002081113        | 5 X 9.50   | 47.50  |
| PLASTIC BAGS         |            | *S     |
| 99999                | 1 X 0.20   | 0.20   |

Item(s) : 3 Qty(s) : 7

|                    |           |
|--------------------|-----------|
| Total Incl. GST@6% | RM 53.20  |
| CASH               | RM 100.20 |
| CHANGE             | RM 47.00  |

GST @6% included in total RM 3.01

-----  
28-04-18 15:40 SH01 ZJ86 T3 R000064333  
OPERATOR TRAINEE CASHIER

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT.  
STRICTLY NO CASH REFUND.

31804058

MR. D.I.Y. (M) SDN BHD  
(CO. REG : 860671-D)

LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR

(GST ID No : 000306020352)

(IOI PUCHONG)

- TAX INVOICE -

|                      |            |        |
|----------------------|------------|--------|
| ALUMINIUM FOIL 25SQ# | 30CM*7.62M | *S     |
| BJ41/2-52 - 24       |            |        |
| 9069295              | 3 X 5.50   | 15.50  |
| SEKOPLAS H/D GARBAGE | 89cm*117cm | 10s *S |
| WA58 - 16            |            |        |
| 9557002081113        | 5 X 9.50   | 47.50  |
| PLASTIC BAGS         |            | *S     |
| 99999                | 1 X 0.20   | 0.20   |

Item(s) : 3 Qty(s) : 7

|                    |           |
|--------------------|-----------|
| Total Incl. GST@6% | RM 53.20  |
| CASH               | RM 100.20 |
| CHANGE             | RM 47.00  |

GST @6% included in total RM 3.01

-----  
28-04-18 15:40 SH01 ZJ86 T3 R000064333  
OPERATOR TRAINEE CASHIER

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT.  
STRICTLY NO CASH REFUND.

31804058

MR.D.I.Y. (M) SDN BHD  
(CO. REG : 860671-D)  
LOT 1851-A & 1851-B JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR,  
(GST ID NO : 000306020352)  
(IOI PUCHONG)  
-TAX INVOICE-

|                |         |            |         |
|----------------|---------|------------|---------|
| ALUMINIUM FOIL | 25SQ#   | 30CM*7.62M | * S     |
| BJ41/2-52      | -24     |            |         |
| 9069295        |         |            |         |
| SEKOPLAS H/D   | GARBAGE | 89cm*117cm | 10S * S |
| WA58-16        |         |            |         |
| 9557002081113  |         |            |         |
| PLASTIC BAGS   |         |            |         |
| 99999          |         |            |         |
| Item(s) :      | 3       |            |         |
| Total Incl.    | GST@6%  |            |         |
| CASH CHANGE    |         |            |         |

|                           |         |
|---------------------------|---------|
| GST @6% included in total | RM 3.01 |
| CASH CHANGE               |         |
|                           |         |

|                          |                          |                 |
|--------------------------|--------------------------|-----------------|
| *                        | 28-04-18 15:40 SHO1 ZJ86 | T3 RM 000064333 |
| OPERATOR TRAINEE CASHIER |                          |                 |

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT.  
STRICTLY NO CASH REFUND.

Trade Note

55100 Kuala Lumpur  
D-29C & 29D, Lingkaran SV, Sunway  
LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID No :000306020352)

MR. D.I.Y. (M) SDN BHD  
(CO. REG :860671-D)  
LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID No :000306020352)  
(IOI PUCHONG)  
-TAX INVOICE-

-----  
LAVA FOOD CONTAINER FC202 500ml \*S  
WA26 - 12/144

9555047302026 1 X 1.80 1.80  
LAVA CANISTER CST7700 530ml \*S  
WA33 - 12/144  
9555047301890 2 X 1.60 3.20

Item(s) : 2 Qty(s) : 3  
-----

Total Incl. GST@6% RM 5.00  
CASH RM 50.00

CHANGE RM 45.00

GST @6% included in total RM 0.28  
\*-----\*

30-04-18 18:17 SH01 ZJ86 T2 R000121653  
OPERATOR TRAINEE CASHIER

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT.  
STRICTLY NO CASH REFUND.

MR. D. I. Y. (M) SDN BHD  
(CO. REG : 860671-D)  
LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID No : 0000306020352)  
(IOI PUCHONG)  
TAX INVOICE

| Item(s)                           | Qty(s) |          |
|-----------------------------------|--------|----------|
| LAVA FOOD CONTAINER WA26 - 12/144 | 2      | *S       |
| LAVA CANISTER WA33 - 12/144       | 1      | X        |
| CST 7700 530ml                    | 1      | X        |
| 9555047302026                     | 1      | .80      |
| 9555047301890                     | 2      | X        |
| Total Incl.                       | GST@6% |          |
| CASH                              |        | RM 5.00  |
| CHANGE                            |        | RM 50.00 |
|                                   |        | RM 45.00 |

\* GST @6% included in total RM 0.28  
 \*-----\*  
 30-04-18:17 SHO1 ZJ86 T2 R000121653  
 OPERATOR TRAINEE CASHIER

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT  
STRICTLY NO CASH REFUND.

MR. D. I. Y. (M) SDN BHD  
(CO. REG : 860671-D)  
LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID No : 0000306020352)  
(IOI PUCHONG)  
TAX INVOICE

| Item(s)             | Qty(s)  |          |
|---------------------|---------|----------|
| LAVA FOOD CONTAINER | 2       |          |
| WA26 - 12/144       |         | *S       |
| 9555047302026       | 1       | X        |
| LAVA CANISTER       | CST7700 | 1.80     |
| WA33 - 12/144       | 530ml   | *S       |
| 9555047301890       | 2       | X        |
|                     | 1.60    | 3.20     |
| Total Incl.         | GST@6%  |          |
| CASH                |         | RM 5.00  |
| CHANGE              |         | RM 50.00 |
|                     |         | RM 45.00 |

\* GST @6% included in total RM 0.28  
 \*-----  
 30-04-18 18:17 SHO1 ZJ86 T2 R000121653  
 OPERATOR TRAINEE CASHIER

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT  
STRICTLY NO CASH REFUND.

S&Y STATIONERY  
(002050590-H)

NO. 366 JALAN BULAN BM U5/BM,  
BANDAR PINGGIRAN SUBANG,  
SEKSYEN U5,

40150 SHAH ALAM, SELANGOR.

TEL / FAX : 0163307491 / 0378317491

EMAIL : snystationery@hotmail.com

TEL : 0163307491 / 0378317491

FAX : 0378317491

E-Mail : snystationery@hotmail.com

GST Reg No : 000906854400)

S/P : SALES Inv No : CS-0004323  
05-Jan-2017 03:17:50 PM

INVOICE

| No. Description<br>Code              | Qty U/Price | Total (MYR) | UOM |
|--------------------------------------|-------------|-------------|-----|
| 1 LION FILE 6'S SPRING FILE<br>MF350 | 50 1.60     | 80.00       | PCS |
| Discount @ 10.00%                    |             | -8.00       | SR  |

| Item Count                     | UOM    |
|--------------------------------|--------|
| Total Sales Incl. GST @6% : 50 | 72.00  |
| Total Amount Payable : 72.00   | 100.00 |
| Cash Received : 28.00          |        |
| Change :                       |        |

| GST Summary | Amount (MYR) | Tax (MYR) |
|-------------|--------------|-----------|
| SR = 6%     | 67.92        | 4.08      |

GOODS SOLD ARE NOT RETURNABLE/REFUNDABLE

S&Y STATIONERY  
 (002050590-H)  
 NO. 36G JALAN BULAN BM U5/BM,  
 BANDAR PINGGIRAN SUBANG,  
 SEKSYEN U5,  
 40150 SHAH ALAM, SELANGOR.  
 TEL / FAX : 0163307491 / 0378317491  
 EMAIL: snystationery@hotmail.com  
 TEL: 0163307491 / 0378317491  
 FAX: 0378317491  
 E-Mail: snystationery@hotmail.com  
 (GST Reg No : 000906854400)

S/P : SALES Inv No : CS-0004323  
 05-Jan-2017 03:17:50 PM

**INVOICE**

| No.              | Description               | UOM         |
|------------------|---------------------------|-------------|
| Code             | Qty U/Price               | Total (MYR) |
| 1                | LION FILE 6'S SPRING FILE | PCS         |
| MFF350           | 50                        | 1.60        |
| Discount @10.00% |                           | -8.00       |

|                             |        |
|-----------------------------|--------|
| Item Count :                | 50     |
| Total Sales Incl. GST @6% : | 72.00  |
| Total Amount Payable :      | 72.00  |
| Cash Received :             | 100.00 |
| Change :                    | 28.00  |

| GST Summary | Amount (MYR) | Tax (MYR) |
|-------------|--------------|-----------|
| SR = 6%     | 67.92        | 4.08      |

GOODS SOLD ARE NOT RETURNABLE/REFUNDABLE

S&Y STATIONERY  
 (002050590-H)  
 NO. 36G JALAN BULAN BM U5/BM,  
 BANDAR PINGGIRAN SUBANG,  
 SEKSYEN U5,  
 40150 SHAH ALAM, SELANGOR.  
 TEL / FAX : 0163307491 / 0378317491  
 EMAIL: snystationery@hotmail.com  
 TEL: 0163307491 / 0378317491  
 FAX: 0378317491  
 E-Mail: snystationery@hotmail.com  
 (GST Reg No : 000906854400)

S/P : SALES Inv No : CS-0004323  
 05-Jan-2017 03:17:50 PM

**INVOICE**

| No.              | Description               | UOM         |
|------------------|---------------------------|-------------|
| Code             | Qty U/Price               | Total (MYR) |
| 1                | LION FILE 6'S SPRING FILE | PCS         |
| MFF350           | 50                        | 1.60        |
| Discount @10.00% |                           | -8.00       |

|                             |        |
|-----------------------------|--------|
| Item Count :                | 50     |
| Total Sales Incl. GST @6% : | 72.00  |
| Total Amount Payable :      | 72.00  |
| Cash Received :             | 100.00 |
| Change :                    | 28.00  |

| GST Summary | Amount (MYR) | Tax (MYR) |
|-------------|--------------|-----------|
| SR = 6%     | 67.92        | 4.08      |

GOODS SOLD ARE NOT RETURNABLE/REFUNDABLE

**ENW Hardware Centre (M) Sdn. Bhd.**

Co. Reg. No.: 795225-A

GST Reg. No.: 000155453440

No: G3, Blk G, Jln PJU 1A/3,

Ara Damansara, 47301  
Petaling Jaya, Selangor Darul Ehsan

TEL: 03-7832 6929, 012-659 9829

13/04/2018      **Tax Invoice** No. CS00233394

**Cash Sale (Ara D'sara)**

| Tel:                        | 03-7832 6929 |         |          |
|-----------------------------|--------------|---------|----------|
| H/P:                        | 012-659 9829 |         |          |
| Item                        | Qty          | U Price | RM       |
| 001697                      | 5.00         | 1.00    | 5.00 SR  |
| S10 Starter                 |              |         |          |
| 766271                      | 1.00         | 22.00   | 22.00 SR |
| 1L 6627 Seamaстер Super Glo |              |         |          |

**Total Amt Incl. GST @ 6 %**

Rounding Adjustment

**Total Amt Payable**

Total Qty Tender

| GST Summary | Amount (RM) | GST (RM) |
|-------------|-------------|----------|
| SR = 6 %    | 25.47       | 1.53     |

POINT : 0.00

\*Goods sold are not returnable

Thank you for shopping at  
ENW Hardware Centre (M) Sdn Bhd

*buy ready*

**ENW Hardware Centre (M) Sdn. Bhd.**

Co. Reg. No.: 795225-A

GST Reg. No.: 000155453440

No: G3, Blk G, Jln PJU 1A/3,

Ara Damansara, 47301  
Petaling Jaya, Selangor Darul Ehsan

TEL: 03-7832 6929, 012-659 9829

13/04/2018      **Tax Invoice** No. CS00233394

**Cash Sale (Ara D'sara)**

| Tel:                        | 03-7832 6929 |         |          |
|-----------------------------|--------------|---------|----------|
| H/P:                        | 012-659 9829 |         |          |
| Item                        | Qty          | U Price | RM       |
| 001697                      | 5.00         | 1.00    | 5.00 SR  |
| S10 Starter                 |              |         |          |
| 766271                      | 1.00         | 22.00   | 22.00 SR |
| 1L 6627 Seamaстер Super Glo |              |         |          |

**Total Amt Incl. GST @ 6 %**

Rounding Adjustment

**Total Amt Payable**

Total Qty Tender

| GST Summary | Amount (RM) | GST (RM) |
|-------------|-------------|----------|
| SR = 6 %    | 25.47       | 1.53     |

POINT : 0.00

\*Goods sold are not returnable

Thank you for shopping at  
ENW Hardware Centre (M) Sdn Bhd

*buy ready*

**ENW Hardware Centre (M) Sdn. Bhd.**

Co. Reg. No.: 795225-A

GST Reg. No. : 000155453440

No: G3, Blk G, Jln PJU 1A/3,  
Ara Damansara, 47301

Petaling Jaya, Selangor Darul Ehsan

TEL: 03-7832 6929 , 012-659 9829

13/04/2018

**Tax Invoice**

No. CS00233394

**Cash Sale (Ara D'sara)**

Tel: 03-7832 6929

H/P: 012-659 9829

| Item                          | Qty  | U Price | RM       |
|-------------------------------|------|---------|----------|
| 001697                        | 5.00 | 1.00    | 5.00 SR  |
| S10 Starter.                  |      |         |          |
| 766271                        | 1.00 | 22.00   | 22.00 SR |
| 1L. 6627 Seamaster Super Glo. |      |         |          |

**Total Amt Incl. GST @ 6 % :** 27.00

Rounding Adjustment 0.00

**Total Amt Payable :** 27.00

Total Qty Tender 6

| <u>GST Summary</u> | <u>Amount (RM)</u> | <u>GST (RM)</u> |
|--------------------|--------------------|-----------------|
| SR = 6 %           | 25.47              | 1.53            |

POINT : 0.00

\*Goods sold are not returnable

Thank you for shopping at  
ENW Hardware Centre (M) Sdn. Bhd.

*buy ready*

**ENW Hardware Centre (M) Sdn. Bhd.**

Co. Reg. No.: 795225-A  
GST Reg. No.: 000155453440

No G3, Blk G, Jln PJU 1A/3,  
Ara Damansara, 47301

Petaling Jaya, Selangor Darul Ehsan

TEL: 03-7832 6929, 012-659 9829

14/04/2018

**Tax Invoice**

No. CS00233521

**Cash Sale (Ara D'sara)**

| Tel:                                         | 03-7832 6929       |         |          |
|----------------------------------------------|--------------------|---------|----------|
| H/P:                                         | 012-659 9829       |         |          |
| Item                                         | Qty                | U.Price | RM       |
| VEWWT5                                       | 1.00               | 99.00   | 99.00 SR |
| 5L T-'NIPPON' Vinilex EasyWash<br>NP N-1882T |                    |         |          |
| 000605                                       | 1.00               | 30.00   | 30.00 SR |
| Cristin 4" Blue Stripe Roller Refill         |                    |         |          |
| 002882                                       | 1.00               | 3.50    | 3.50 SR  |
| 1" Nylon Paint Brush                         |                    |         |          |
| 001065                                       | 1.00               | 2.50    | 2.50 SR  |
| 4" x 24" Roller Handle                       |                    |         |          |
| 001741                                       | 1.00               | 21.00   | 21.00 SR |
| 'Clipsal' 4G 1W Switch                       |                    |         |          |
| <b>Total Amt Incl. GST @ 6% :</b>            | <b>156.00</b>      |         |          |
| <b>Rounding Adjustment :</b>                 | <b>0.00</b>        |         |          |
| <b>Total Amt Payable :</b>                   | <b>156.00</b>      |         |          |
| <b>Total Qty Render :</b>                    | <b>5</b>           |         |          |
| <b>GST Summary</b>                           | <b>Amount (RM)</b> |         |          |
| SR = 6 %                                     | 147.17             |         |          |
|                                              | GST (RM)<br>8.83   |         |          |
| POINT                                        | 0.00               |         |          |

\*Goods sold are not returnable

Thank you for shopping at  
ENW Hardware Centre (M) Sdn Bhd

*buy now!*

**ENW Hardware Centre (M) Sdn. Bhd.**

Co. Reg. No.: 795225-A  
GST Reg. No.: 000155453440  
No. G3, Blk G, Jln PJU 1A/3,  
Ara Damansara, 47301  
Petaling Jaya, Selangor Darul Ehsan

TEL: 03-7832 6929, 012-659 9829

14/04/2018 **Tax Invoice**

No. CS00233521

**Cash Sale (Ara D'sara)**

Tel: 03-7832 6929

H/P: 012-659 9829

| Item                                           | Qty  | U Price | RM       |
|------------------------------------------------|------|---------|----------|
| VEWWT5                                         | 1.00 | 99.00   | 99.00 SR |
| 5L. T-'Nippon' Vinilex EasyWash.<br>NP N 1882T |      |         |          |
| 000605                                         | 1.00 | 30.00   | 30.00 SR |
| Cristin 4" Blue Stripe Roller Refill           |      |         |          |
| 002882                                         | 1.00 | 3.50    | 3.50 SR  |
| 1" Nylon Paint Brush                           |      |         |          |
| 001065                                         | 1.00 | 2.50    | 2.50 SR  |
| 4" x 24" Roller Handle                         |      |         |          |
| 001741                                         | 1.00 | 21.00   | 21.00 SR |
| 'Clipsal' 4g 1w Switch                         |      |         |          |

**Total Amt Incl. GST @ 6 % :** 156.00

Rounding Adjustment : 0.00

**Total Amt Payable :** 156.00

Total Qty Tender : 5

| <u>GST Summary</u> | <u>Amount (RM)</u> | <u>GST (RM)</u> |
|--------------------|--------------------|-----------------|
| SR = 6 %           | 147.17             | 8.83            |

POINT : 0.00

*\*Goods sold are not returnable*

*Thank you for shopping at  
ENW Hardware Centre (M) Sdn Bhd*

*buy paint*

**ENW Hardware Centre (M) Sdn. Bhd.**

Co. Reg. No.: 795225-A  
GST Reg. No.: 000155453440  
No. G3, Blk G, Jln PJU 1A/3,  
Ara Damansara, 47301  
Petaling Jaya, Selangor Darul Ehsan

TEL: 03-7832 6929, 012-659 9829

14/04/2018 **Tax Invoice**

No. CS00233521

**Cash Sale (Ara D'sara)**

Tel: 03-7832 6929

H/P: 012-659 9829

| Item                                           | Qty  | U Price | RM       |
|------------------------------------------------|------|---------|----------|
| VEWWT5                                         | 1.00 | 99.00   | 99.00 SR |
| 5L. T-'Nippon' Vinilex EasyWash.<br>NP N 1882T |      |         |          |
| 000605                                         | 1.00 | 30.00   | 30.00 SR |
| Cristin 4" Blue Stripe Roller Refill           |      |         |          |
| 002882                                         | 1.00 | 3.50    | 3.50 SR  |
| 1" Nylon Paint Brush                           |      |         |          |
| 001065                                         | 1.00 | 2.50    | 2.50 SR  |
| 4" x 24" Roller Handle                         |      |         |          |
| 001741                                         | 1.00 | 21.00   | 21.00 SR |
| 'Clipsal' 4g 1w Switch                         |      |         |          |

**Total Amt Incl. GST @ 6 % :** 156.00

Rounding Adjustment : 0.00

**Total Amt Payable :** 156.00

Total Qty Tender : 5

| <u>GST Summary</u> | <u>Amount (RM)</u> | <u>GST (RM)</u> |
|--------------------|--------------------|-----------------|
| SR = 6 %           | 147.17             | 8.83            |

POINT : 0.00

*\*Goods sold are not returnable*

*Thank you for shopping at  
ENW Hardware Centre (M) Sdn Bhd*

*buy paint*

MR. D.I.Y. (M) SDN BHD  
Co-REG:860671-D  
LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID No :000306020352)  
(TESCO EXTRA ARA DAMANSARA)  
- TAX INVOICE -

|                          |     |      |      |    |
|--------------------------|-----|------|------|----|
| SUS304 HOOK 48804        |     |      |      | *S |
| TZ11 -- 12/120           |     |      |      |    |
| 9073805                  | 1 X | 9.90 | 9.90 |    |
| WOODEN SHEET 60*20CM     |     |      |      | *S |
| AR11 -- 12/192           |     |      |      |    |
| 9064189                  | 4 X | 1.90 | 7.60 |    |
| LAVA PAIL PL623 3 GALLON |     |      |      | *S |
| WA53 -- 12/48            |     |      |      |    |
| 9555047308370            | 1 X | 5.50 | 5.50 |    |

|             |            |
|-------------|------------|
| Item(s) : 3 | Qty(s) : 6 |
|-------------|------------|

|                    |          |
|--------------------|----------|
| TOTAL INCL. GST@6% | RM 23.00 |
| CASH               | RM 50.00 |
| CHANGE             | RM 27.00 |

|             |         |         |
|-------------|---------|---------|
| GST Summary | Amt(RM) | Tax(RM) |
| GST S@6%    | 21.70   | 1.30    |

\*-----\*

27-04-18 16:40 SH01 ZJ42 T1 R000235438  
OPERATOR TADT - MUHAMMAD HAFIDZ

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT.  
STRICTLY NO CASH REFUND.

buy wooden sheet

MR. D.I.Y. (M) SDN BHD  
Co-REG:860671-D  
LOT 1851-A & 1851-B, JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR  
(GST ID No :000306020352)  
(TESCO EXTRA ARA DAMANSARA)  
- TAX INVOICE -

|                          |     |      |      |    |
|--------------------------|-----|------|------|----|
| SUS304 HOOK 48804        |     |      |      | *S |
| TZ11 -- 12/120           |     |      |      |    |
| 9073805                  | 1 X | 9.90 | 9.90 |    |
| WOODEN SHEET 60*20CM     |     |      |      | *S |
| AR11 -- 12/192           |     |      |      |    |
| 9064189                  | 4 X | 1.90 | 7.60 |    |
| LAVA PAIL PL623 3 GALLON |     |      |      | *S |
| WA53 -- 12/48            |     |      |      |    |
| 9555047308370            | 1 X | 5.50 | 5.50 |    |

|             |            |
|-------------|------------|
| Item(s) : 3 | Qty(s) : 6 |
|-------------|------------|

|                    |          |
|--------------------|----------|
| TOTAL INCL. GST@6% | RM 23.00 |
| CASH               | RM 50.00 |
| CHANGE             | RM 27.00 |

|             |         |         |
|-------------|---------|---------|
| GST Summary | Amt(RM) | Tax(RM) |
| GST S@6%    | 21.70   | 1.30    |

\*-----\*

27-04-18 16:40 SH01 ZJ42 T1 R000235438  
OPERATOR TADT - MUHAMMAD HAFIDZ

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT.  
STRICTLY NO CASH REFUND.

buy wooden sheet

MR. D.I.Y. (M) SDN BHD  
CO-REG: 860671-D  
LOT 1851-A & 1851-B JALAN KPB 6,  
KAWASAN PERINDUSTRIAN BALAKONG,  
43300 SERI KEMBANGAN, SELANGOR,  
(GST ID NO: 000306020352)  
(TESCO EXTRA ARA DAMANSARA)  
- TAX INVOICE -

|               |              |          |                  |
|---------------|--------------|----------|------------------|
| SUS304        | HOOK         | 48804    | *S               |
| TZ11          | -            | 12/120   |                  |
| 9073805       | WOODEN SHEET | 60*20CM  | 1 X 9.90 9.90 *S |
| ARI11         | -            | 12/192   |                  |
| 9064189       | LAVA PAIL    | PL623    | 4 X 1.90 7.60 *S |
| WA53          | -            | 12/48    |                  |
| 9555047308370 |              |          | 1 X 5.50 5.50    |
| Item(s) :     | 3            | Oty(s) : | 6                |

|                    |          |
|--------------------|----------|
| TOTAL INCL. GST@6% | RM 23.00 |
| CASH               | RM 50.00 |
| CHANGE             | RM 27.00 |

|             |          |          |
|-------------|----------|----------|
| GST Summary | Amt (RM) | Tax (RM) |
| GST \$@6%   | 21.70    | 1.30     |

\*-----  
27-04-18 15:40 SHO1 ZJ42 T1 R000235438  
OPERATOR TADT - MUHAMMAD HAFIDZ

EXCHANGE ARE ALLOWED WITHIN  
7 DAY WITH RECEIPT,  
STRICITLY NO CASH REFUND.

buy wooden sheet

**UNIHAKKA INTERNATIONAL SDN BHD**

08 May 2018 18:23  
(867388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

**TAX INVOICE**

Invoice #: DR1805002160288

| Item                      | Qty | Total                                                          |
|---------------------------|-----|----------------------------------------------------------------|
| SIR 10010000060-4 Vegie   | 1   | \$6.50                                                         |
| SIR 10010000065-Add Meats | 2   | \$14.00                                                        |
|                           |     | Total Amount: \$20.50<br>GST @6%: \$1.23<br>Net Total: \$19.27 |

**Payment Mode**

| CASH   | Amount | Amount |
|--------|--------|--------|
| Change | \$0.00 | \$0.00 |

**GST Summary**

| Net - GST @6% | Amount | Rate (%) |
|---------------|--------|----------|
|               | 0.90   | 0.41     |

GST REG #000006102584  
**BAR WANG RICE & PERMAS JAYA**  
(Price inclusive of GST)  
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A05009  
UNIHAKKA INTERNATIONAL SDN BHD

08 May 2018 18:23

(#07388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice #: DR18050802160288

| Item                      | Qty | Total  |
|---------------------------|-----|--------|
| SR 100100000060-4 Vege    |     |        |
| \$5.50                    | 1   | \$5.50 |
| SR 100100000065-Add Meats |     |        |
| \$0.90                    | 2   | \$1.80 |

Total Amount: \$7.30

GST @6%: \$0.41

Nett Total: \$7.30

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$7.30 |
| Change       | \$0.00 |

| GST Summary  | Amount(\$) | Tax(\$) |
|--------------|------------|---------|
| SR + GST @6% | 6.90       | 0.41    |

GST REG #000656195584

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A05009  
UNIHAKKA INTERNATIONAL SDN BHD

08 May 2018 18:23

(#07388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice #: DR18050802160288

| Item                      | Qty | Total  |
|---------------------------|-----|--------|
| SR 100100000060-4 Vege    |     |        |
| \$5.50                    | 1   | \$5.50 |
| SR 100100000065-Add Meats |     |        |
| \$0.90                    | 2   | \$1.80 |

Total Amount: \$7.30

GST @6%: \$0.41

Nett Total: \$7.30

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$7.30 |
| Change       | \$0.00 |

| GST Summary  | Amount(\$) | Tax(\$) |
|--------------|------------|---------|
| SR + GST @6% | 6.90       | 0.41    |

GST REG #000656196584

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(Price Inclusive Of GST)

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LINIHAKKA INTERNATIONAL SDN BHD

12 Apr 2018 19:14

(887388-U)

12, Jalan Tampan 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18051202770631

| Item                 | Qty | Total  |
|----------------------|-----|--------|
| 5R 1010000001-5 Vega | 1   | \$6.00 |

\$6.00 Total Amount: \$6.00

GST @6%: \$0.37

Net Total: \$6.00

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$6.00 |
| Change       | \$0.00 |

| GST Summary  | Amount(RM) | Tax(RM) |
|--------------|------------|---------|
| MR + CNY 60% | 0.23       | 0.07    |

GST REG #000058105584

BAR WANG RICE & PERMAS JAYA

(Price include GST)

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UNIHAIKA INTERNATIONAL SDN BHD

12 Apr 2018 19:14

(887388-U)

12, Jalan Tempoi 7/4, Kawasan Perindustrian

Tempoi 8/1200 Johor Bahru, Johor

TAX INVOICE

Invoice #: OR14051202170431

| Item                      | Qty | Total  |
|---------------------------|-----|--------|
| SR 10010000000001-6 Vegie | 1   | \$6.00 |

| Payment Mode |  | Amount | Total |
|--------------|--|--------|-------|
| CASH         |  | \$6.00 |       |
| Change       |  | \$0.00 |       |

| GST Summary  |  | Amount(\$) | Tax(\$) |
|--------------|--|------------|---------|
| SR + CNT @6% |  | 6.00       | 0.37    |

GST REG #000858105584

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(Price Inclusive Of GST)

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UNIHAKKA INTERNATIONAL SDN BHD

12 Apr 2018 10:14

(867388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18051202170431

| Item                    | Qty | Total  |
|-------------------------|-----|--------|
| SR 100100000081- 5 Vege |     |        |
| \$6.60                  | 1   | \$6.60 |

Total Amount: \$6.60  
GST @6%: \$0.37  
Nett Total: \$6.60

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$6.60 |
| Change       | \$0.00 |

| GST Summary  | Amount(R) | Tax(R) |
|--------------|-----------|--------|
| SR + GST @6% | 6.60      | 0.37   |

GST REG #0000658195584  
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UNIHAKKA INTERNATIONAL SDN BHD

11 May 2018 18:54

(887388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice #: OR18051102160270

| Item                             | Qty | Total   |
|----------------------------------|-----|---------|
| SR 100100000056-Fried Noodle (S) |     |         |
| \$2.00                           | 1   | \$2.00  |
| SR 10010000004-Egg               |     |         |
| \$1.10                           | 1   | \$1.10  |
| SR 100100000015-Vegetable        |     |         |
| \$1.10                           | 1   | \$1.10  |
| SR 100100000001-Chicken          |     |         |
| \$2.70                           | 6   | \$16.20 |
| SR 100100000055-Add Meats        |     |         |
| \$0.00                           | 1   | \$0.00  |

Total Amount: \$21.30

GST @6%: \$0.00

Nett Total: \$21.30

| Payment Mode | Amount  |
|--------------|---------|
| CASH         | \$21.30 |
| Change       | \$0.00  |

| GST Summary  | Amount(\$) | Tax(\$) |
|--------------|------------|---------|
| SR = GST @6% | \$21.30    | 0.00    |

GST REG #00081-95584

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(Price Inclusive Of GST)

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UNIHAKKA INTERNATIONAL SDN BHD

11 May 2018 18:54

(887388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice #: OR18051102160270

| Item                             | Qty | Total   |
|----------------------------------|-----|---------|
| SR 100100000056-Fried Noodle (S) |     |         |
| \$2.00                           | 1   | \$2.00  |
| SR 100100000004-Egg              |     |         |
| \$1.10                           | 1   | \$1.10  |
| SR 100100000015-Vegetable        |     |         |
| \$1.10                           | 1   | \$1.10  |
| SR 100100000001-Chicken          |     |         |
| \$2.70                           | 6   | \$16.20 |
| SR 100100000055-Add Meats        |     |         |
| \$0.00                           | 1   | \$0.00  |

Total Amount: \$21.30

GST @6%: \$0.00

Nett Total: \$21.30

| Payment Mode | Amount  |
|--------------|---------|
| CASH         | \$21.30 |
| Change       | \$0.00  |

| GST Summary  | Amount(\$) | Tax(\$) |
|--------------|------------|---------|
| SR = GST @6% | \$21.30    | 0.00    |

GST REG #00081-95584

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(Price Inclusive Of GST)

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UNIHAKKA INTERNATIONAL SDN BHD

11 May 2018 18:54

(807388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian

Tampoi 81200 Johor Bahru,Johor

TAX INVOICE

Invoice #: ORI3051102160270

| Item                              | Qty | Total   |
|-----------------------------------|-----|---------|
| SR 1001000000056-Fried Noodle (5) |     |         |
| \$2.00                            | 1   | \$2.00  |
| SR 100100000004-Egg               |     |         |
| \$1.10                            | 1   | \$1.10  |
| SR 100100000015-Vegetable         |     |         |
| \$1.10                            | 1   | \$1.10  |
| SR 100100000001-Chicken           |     |         |
| \$2.70                            | 6   | \$16.20 |
| SR 100100000055-Add Meats         |     |         |
| \$0.90                            | 1   | \$0.90  |

Total Amount: \$21.30  
GST (@16%: \$0.00)  
Net Total: \$21.30

| Payment Mode | Amount  |
|--------------|---------|
| CASH         | \$21.30 |
| Charge       | \$0.00  |

| GST Summary   | Amount  | Tax@% |
|---------------|---------|-------|
| MR = 100% GST | \$21.30 | 0.00  |

GST RED WOODEL: -5554

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(Price Inclusive Of GST)

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A05051

UNIHAKKA INTERNATIONAL SDN BHD

13 May 2018 18:28

(867388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice #: OR18051302170332

| Item                             | Qty | Total  |
|----------------------------------|-----|--------|
| SR 100100000037- 1 Fish + 3 Vege |     |        |
| \$8.10                           | 1   | \$8.10 |
| SR 100100000044-Add Vegetable    |     |        |
| \$0.60                           | 1   | \$0.60 |

Total Amount: \$8.70

GST @6%: \$0.49

Nett Total: \$8.70

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$8.70 |
| Change       | \$0.00 |

| GST Summary  | Amount(\$) | Tax(\$) |
|--------------|------------|---------|
| SR = GST @6% | 8.21       | 0.49    |

GST REG #0000556125564

BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

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UNIHAKKA INTERNATIONAL SDN BHD

13 May 2018 18:28

(867388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice #: OR18051302170332

| Item                             | Qty | Total  |
|----------------------------------|-----|--------|
| SR 100100000037- 1 Fish + 3 Vege |     |        |
| \$8.10                           | 1   | \$8.10 |
| SR 100100000044-Add Vegetable    |     |        |
| \$0.60                           | 1   | \$0.60 |

Total Amount: \$8.70

GST @6%: \$0.49

Nett Total: \$8.70

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$8.70 |
| Change       | \$0.00 |

| GST Summary  | Amount(\$) | Tax(\$) |
|--------------|------------|---------|
| SR = GST @6% | 8.21       | 0.49    |

GST REG #0000556125564

BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

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A05051

UNIHAKKA INTERNATIONAL SDN BHD

13 May' 2018 18:28

(487388-U)

12, Jalan Tampoi 7/4, Kawasan Perindustrian  
Tampoi,81200 Johor Bahru, Johor

TAX INVOICE

Invoice # : OR16061302170352

| Item                              | Qty | Total  |
|-----------------------------------|-----|--------|
| SR 10010000037- 1 Fish + 3 Veggie | 1   | \$6.10 |
| SR 100100000064 Add Vegetable     | 1   | \$0.60 |
|                                   |     | \$6.70 |

Total Amount: \$6.70  
GST (60%): \$0.49  
Net Total: \$6.70

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$6.70 |
| Change       | \$0.00 |

| GST Summary    | Amount(\$) | Rate(%) |
|----------------|------------|---------|
| SR = GST (60%) | 0.21       | 0.40    |

GST REG #000058182554  
BAR WANG RICE @ PERMAS JAYA

(Price Inclusive Of GST)

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A05006

UNIHAKKA INTERNATIONAL SDN BHD

04 May 2018 18:31

(887388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi 8/1200 Jelutong Bahru,Johor

TAX INVOICE

Invoice # : OR18050402170507

| Item                   | Qty | Total  |
|------------------------|-----|--------|
| SR 100100000061-S Vege | 1   | \$6.00 |

Total Amount: \$6.00  
GST (08%): \$0.37  
Net Total: \$6.00

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$6.00 |
| Change       | \$0.00 |

| GST Summary   | Amount | Rate |
|---------------|--------|------|
| GST = GST @6% | \$0.37 | 0.07 |

GST REG #000056195584  
BAK WANG RICE @ PRIMA'S, JAYA

(Price inclusive Of GST)

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A05006

UNIHAKKA INTERNATIONAL SDN BHD

04 May 2018 18:31

(887388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice #: DR18050402170507

| Item                     | Qty | Total  |
|--------------------------|-----|--------|
| SR 100100000061- 5 Veger | 1   | \$6.60 |

Total Amount: \$6.60

GST @6%: \$0.37

Nett Total: \$6.60

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$6.60 |
| Change       | \$0.00 |

| GST Summary  | Amount(\$) | Tax(\$) |
|--------------|------------|---------|
| SR = GST @6% | 8.23       | 0.37    |

GST REG #000858195584

BAR WANG RICE@PERMAS JAYA

(Price inclusive Of GST)

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A05006

UNIHAKKA INTERNATIONAL SDN BHD

04 May 2018 18:31

(887388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice #: DR18050402170507

| Item                     | Qty | Total  |
|--------------------------|-----|--------|
| SR 100100000061- 5 Veger | 1   | \$6.60 |

Total Amount: \$6.60

GST @6%: \$0.37

Nett Total: \$6.60

| Payment Mode | Amount |
|--------------|--------|
| CASH         | \$6.60 |
| Change       | \$0.00 |

| GST Summary  | Amount(\$) | Tax(\$) |
|--------------|------------|---------|
| SR = GST @6% | 8.23       | 0.37    |

GST REG #000858195584

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(Price inclusive Of GST)

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A05007  
UNIHAKKA INTERNATIONAL SDN BHD

05 May 2018 18:21

(887388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18050502180248

| Item                              | Qty | Total  |
|-----------------------------------|-----|--------|
| SR 100100000036- 1 Meat + 3 Vegie | 1   | \$7.10 |
| SR 100100000170- Imported Veggies | 1   | \$1.60 |
| SR 100100000099- Coke             | 1   | \$2.50 |

Total Amount: \$11.20

GST @6%: \$0.63

Nett Total: \$11.20

| Payment Mode | Amount  |
|--------------|---------|
| CASH         | \$11.20 |
| Change       | \$0.00  |

| GST Summary  | Amount(\$) | Tax(\$) |
|--------------|------------|---------|
| SR = GST @6% | 10.57      | 0.63    |

GST REG #000658186584  
BAR WANG RICE@PERMAS JAYA  
(Price Inclusive Of GST)  
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A05007  
UNIHAKKA INTERNATIONAL SDN BHD

05 May 2018 18:21

(887388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18050502180248

| Item                              | Qty | Total  |
|-----------------------------------|-----|--------|
| SR 100100000036- 1 Meat + 3 Vegie | 1   | \$7.10 |
| SR 100100000170- Imported Veggies | 1   | \$1.60 |
| SR 100100000099- Coke             | 1   | \$2.50 |

Total Amount: \$11.20

GST @6%: \$0.63

Nett Total: \$11.20

| Payment Mode | Amount  |
|--------------|---------|
| CASH         | \$11.20 |
| Change       | \$0.00  |

| GST Summary  | Amount(\$) | Tax(\$) |
|--------------|------------|---------|
| SR = GST @6% | 10.57      | 0.63    |

GST REG #000058186584  
BAR WANG RICE@PERMAS JAYA  
(Price Inclusive Of GST)  
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A05007  
UNIHAKKA INTERNATIONAL SDN BHD

05 May 2018 18:21

(887388-U)

12, Jalan Tampoi 7/4, Kawasan Perindustrian

Tampoi, 81200 Johor Bahru, Johor

TAX INVOICE

Invoice # : OR18050502100248

| Item                              | Qty | Total                 |
|-----------------------------------|-----|-----------------------|
| SR 100100000035- 1 Meal + 3 Vge   | 1   | \$7.10                |
| SR 100100000170- Imported Veggies | 1   | \$1.60                |
| SR 100100000091- Coke             | 1   | \$2.50                |
|                                   |     | Total Amount: \$11.20 |
|                                   |     | GST (6%): \$0.63      |
|                                   |     | Net Total: \$11.20    |

| Payment Mode | Amount  |
|--------------|---------|
| CASH         | \$11.20 |
| Change       | \$0.00  |

| GST Summary    | Amount(RM) | Rate(%) |
|----------------|------------|---------|
| GST = RM 0.63% | 10.57      | 0.07    |

GST REG #000056198564

BAR WANG RICE @ PERMAS JAYA

(Price Inclusive Of GST)

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A05011

Da Jelita Stesen Minyak  
Company No:228415-U  
Jln Permas 9/5, Bdr Permas Jaya  
81750, Johor Bahru  
Site: 1719  
Telephone: 07-3865102  
GST No: 000368820224

\*\*\*\*\* Pre-Authorisation \*\*\*\*\*

Pre auth code A01A1525222521

| 27.27 Litre Pump # 07 |       | RM         | 60.00 C |
|-----------------------|-------|------------|---------|
| FuelSave 95           | 2.200 | RM / litre |         |
| Total                 |       | RM         | 60.00   |
| Cash                  |       | RM         | 60.00   |
| Relief GST            | C     | RM         | 0.00    |
| Total Gross           | C     | RM         | 60.00   |

Cashier:  
Athillah

This is not the final fiscal receipt

Date Time Num POS CNo Shift  
02/05/18 08:55 47232 01 6410 292

Diesel & Petrol RON95 given Relief  
under Section 56 (3) (b) GST Act 2014

Thank You and Please Come Again

A05011

Da Jelita Stesen Minyak  
Company No:228415-U  
Jln Permas 9/5, Bdr Permas Jaya  
81750, Johor Bahru  
Site: 1719  
Telephone: 07-3865102  
GST No: 000368820224

\*\*\*\*\* Pre-Authorisation \*\*\*\*\*

Pre auth code A01A1525222521

|             |            |           |    |         |
|-------------|------------|-----------|----|---------|
| 27.27       | litre      | Pump # 07 |    |         |
| FuelSave 95 |            |           | RM | 60.00 C |
| 2.200       | RM / litre |           |    |         |
| Total       |            |           | RM | 60.00   |
| Cash        |            |           | RM | 60.00   |
| Relief GST  | C          |           | RM | 0.00    |
| Total Gross | C          |           | RM | 60.00   |

Cashier:  
Athillah

This is not the final fiscal receipt

Date Time Num POS CNo Shift  
02/05/18 08:55 47232 01 6410 292

Diesel & Petrol RON95 given Relief  
under Section 56 (3) (b) GST Act 2014

Thank You and Please Come Again

*Abso*

Da Jolita Sistem Minyak  
Company No:228415-U  
Jln Parmas 9/5, Bdr Parmas, Jaya  
81750, Johor Bahru  
Site: 1719  
Telephone: 07-3865102  
GST No: 00036882024

\*\*\*\*\* Pre-Authorisation \*\*\*\*\*

Pre auth code R01A1520222521

|             |                 |         |         |
|-------------|-----------------|---------|---------|
| 27.27       | Litre Pump # 07 | RH      | 60.00 C |
| FuelSave 95 | RH              | / 11110 |         |
| Total       | RH              |         | 60.00   |
| Cash        | RH              |         | 60.00   |
| Relief GST  | C               | RH      | 0.00    |
| Total Gross | C               | RH      | 60.00   |

Cashier:  
Athilah

This is not the final fiscal receipt

Date Time Num POS CNo Shift  
02/05/18 08:55 47232 01 6410 292

Diesel & Petrol Rogers given Relief  
under Section 56 (3) (b) GST Act 2014

Thank You and Please Come Again

005//

**SIZZLING STONEGRILL**

Dinilki Olah : Dove Holdings Sdn Bhd

Reg No : 91694-X

Lot 525, AEON Tebrau City Jusco  
No 1, Jln Dese Tebrau, Tmn Dese Tebrau,  
81100 Johor Bahru, Johor  
+607-357 1177

**GST ID: 0013 7941 8112**

**TAX INVOICE NO**

**80292**

**5**

Date: 26/05/2018 8:53:27 PM

Cashier: 001

| Tax            | Qty | Code/Desc                 | Unit Price | Total RM |
|----------------|-----|---------------------------|------------|----------|
| SR             | 2   | 07 CREAM OF MUSHROOM SOUP | 6.10       | 12.20    |
| SR             | 1   | 101 NOODLE SOUP O/T ROCK  | 12.90      | 12.90    |
| SR             | 1   | 107 SPICY T/S SPAGHETTI   | 14.90      | 14.90    |
| SR             | 2   | 40 SIRLOIN STEAK          | 34.90      | 69.80    |
| SR             | 1   | 51 GRILLED MARINATED      | 19.90      | 19.90    |
| SR             | 1   | 54 GRILLED CHICKEN CHOP   | 18.90      | 18.90    |
| SR             | 1   | 99 ICED LEMON TEA         | 8.90       | 8.90     |
| Total Amount : |     |                           |            | 155.50   |
| GST %          |     |                           |            | 9.31     |
| Rounding Adj : |     |                           |            | -0.01    |
| Total Amount : |     |                           |            | 164.80   |

**TOTAL:**

**RM 164.80**

| Type        | 7 | Ctg | 9      | 26/05/2018 8:53:37 |
|-------------|---|-----|--------|--------------------|
| GST Summary |   |     |        |                    |
| SR 0%       |   |     | 164.80 | 9.31               |
| ZR 0%       |   |     | 0.00   | 0.00               |

Xponent 914POS since 1995

A05//

**SIZZLING STONEGRILL**  
Dimitik Oleh : Dove Holdings Sdn Bhd

Reg No : 91694-X  
Lot 825, AEON Tebrau City Jusco  
No 1, Jln Dessa Tebrau, Tmn Dessa Tebrau,  
81100 Johor Bahru, Johor  
+607-357 1177

**GST ID: 0013 7841 8112**

**TAX INVOICE NO** [ 5 ]

**80282**

Date: 26/05/2018 8:53:27 PM

Cashier: 001

| Tax | Qty | Code/Desc                 | Unit Price | Total RM |
|-----|-----|---------------------------|------------|----------|
| SR  | 2   | 07 CREAM OF MUSHROOM SOUP | 6.10       | 12.20    |
| SR  | 1   | 101 NOODLE SOUP O.T. ROCK | 12.90      | 12.90    |
| SR  | 1   | 107 SPICY T/S SPAGHETTI   | 14.90      | 14.90    |
| SR  | 2   | 40 SIRLOIN STEAK          | 34.90      | 69.80    |
| SR  | 1   | 51 GRILLED MARINATED      | 19.90      | 19.90    |
| SR  | 1   | 54 GRILLED CHICKEN CHOP   | 18.90      | 18.90    |
| SR  | 1   | 09 ICED LEMON TEA         | 6.90       | 6.90     |

**TOTAL:** RM 164.80

Type 7 Qty 9 26/05/2018 8:53:37

| GST Summary | Amount RM | TAX RM |
|-------------|-----------|--------|
| SR 0%       | 155.50    | 0.31   |
| ZR 0%       | 0.00      | 0.00   |

A0511

**SIZZLING STONEGRILL**  
Dimitiki Oleh : Dove Holdings Sdn Bhd  
Reg No : 91694-X  
Lot 825, AEON Tebrau City Jusco  
No 1, Jln Desa Tebrau, Tmn Desa Tebrau,  
81100 Johor Bahru, Johor  
+607-357 1177

**GST ID: 0013 7941 8112**

**TAX INVOICE NO**

**80292**

**5**

Date: 26/05/2018 8:53:27 PM

Cashier: e001

| Tax             | Qty | Code/Desc                 | Unit Price | Total RM |
|-----------------|-----|---------------------------|------------|----------|
| SR              | 2   | 07 CREAM OF MUSHROOM SOUP | 6.10       | 12.20    |
| SR              | 1   | 101 NOODLE SOUP O.T.ROCK  | 12.90      | 12.90    |
| SR              | 1   | 107 SPICY T/S SPAGHETTI   | 14.90      | 14.90    |
| SR              | 2   | 40 SIRLOIN STEAK          | 34.90      | 69.80    |
| SR              | 1   | 51 GRILLED MARINATED      | 19.90      | 19.90    |
| SR              | 1   | 54 GRILLED CHICKEN CHOP   | 18.90      | 18.90    |
| SR              | 1   | 99 ICED LEMON TEA         | 6.90       | 6.90     |
| Total Amount :  |     |                           |            | 155.50   |
| GST 0%          |     |                           |            | 9.31     |
| Rounding Adj. : |     |                           |            | -0.01    |
| Total Amount:   |     |                           |            | 164.80   |

**TOTAL: RM 164.80**

Type 7 Qty: 9 26/05/2018 8:53:37

| GST Summary | Amount RM | TAX RM |
|-------------|-----------|--------|
| SR 0%       | 155.50    | 9.31   |
| ZR 0%       | 0.00      | 0.00   |

... Xposmart WiFiPOS Since 1995 ...

105117

**OLD TOWN WHITE COFFEE**

Old Town Kopitiam Sdn Bhd

(76269-X)

No. 35, Jalan Kebudayaan 8,  
Taman Universiti, 81300 Skudai, Johor

Tel: 07-5550139

OUTLET: JIB TAMAN UNIVERSITY

GST ID: 000801597200  
**TEXTRIMES**

2 COUNTER1

2003 RAJAN

Check: 24382

COVER: 2

**Table: 20 / 1**

----- Dine In -----

|              |                     |       |   |
|--------------|---------------------|-------|---|
| 1            | ST15                | 10.28 | S |
| 1            | DM3 Dry Curry EN    | 5     | S |
| 1            | TF16 (H) Soya Milk  | 5     | S |
| 1            | LB2 Spring Roll Bkt | 5.19  | S |
| 1            | FS2 Org Yogh Shot   | 8.96  | S |
| Sub Total:   |                     | 24.43 |   |
| 10% Srv Chg: |                     | 2.45  |   |
| GST 6%       |                     | 1.61  |   |
| Total:       |                     | 28.49 |   |
| Rounding:    |                     | 0.01  |   |
| Total:       |                     | 28.50 |   |
| Paid:        |                     | 50.00 |   |
| CASH         |                     | 50.00 |   |
| Change Due:  |                     | 21.50 |   |
| INCLUSIVE    |                     | 0.00  | * |

-----4004 CLOSED 05 May 19 20:16:19-----

THANK YOU  
PLEASE COME AGAIN  
GST 6% included in total

|             |             |          |
|-------------|-------------|----------|
| DST Summary | Amount (RM) | GST (RM) |
| S=GST @6%   | 26.88       | 1.61     |
| Z=GST @0%   | 0.00        | 0.00     |

105117

**OLD TOWN WHITE COFFEE**

Old Town Kopitiam Sdn Bhd

(76269-X)

No. 35, Jalan Kebudayaan 8,  
Taman Universiti, 81300 Skudai, Johor

Tel: 07-5550139

OUTLET: JIB TAMAN UNIVERSITY

GST ID: 000801597200

TEXTRIMBERS

2 COUNTER1

2003 RAJAN

Check: 24382

Cover: 2

**Table: 20 / 1**

----- Dine In -----

|              |                     |       |   |
|--------------|---------------------|-------|---|
| 1            | ST15                | 10.28 | S |
| 1            | DM3 Dry Curry EN    | 5     | S |
| 1            | TF16 (H) Soya Milk  | 5     | S |
| 1            | LB2 Spring Roll Bkt | 5.19  | S |
| 1            | FS2 Org Veg Shot    | 8.96  | S |
| Sub Total:   |                     | 24.43 |   |
| 10% Srv Chg: |                     | 2.45  |   |
| GST 6%       |                     | 1.61  |   |
| Total:       |                     | 28.49 |   |
| Rounding:    |                     | 0.01  |   |
| Total:       |                     | 28.50 |   |
| Paid:        |                     | 50.00 |   |
| CASH         |                     | 50.00 |   |
| Change Due:  |                     | 21.50 |   |
| INCLUSIVE    |                     | 0.00  | * |

-----4004 CLOSED 05 May 19 20:16:19-----

THANK YOU

PLEASE COME AGAIN  
GST 6% included in total

|             |             |          |
|-------------|-------------|----------|
| DST Summary | Amount (RM) | GST (RM) |
| S=GST @6%   | 26.88       | 1.61     |
| Z=DST @0%   | 0.00        | 0.00     |

*10517*

**OLD TOWN WHITE COFFEE**  
Old Town Kopitiam Sdn Bhd  
(718269-X)  
No.35, Jalan Kebudayaan 8,  
Taman Universiti, 81300 Skudai, Johor  
Tel: 07-5550139  
OUTLET: J18 TAMAN UNIVERSITY

**TAX INVOICE**  
GST ID: 000801587200

2 COUNTER1 2003 RAJAN

Check: 24382 Cover: 2

05 May 19 18:06:40

**Table:20 / 1**

| ----- Dine In ----- |                     |         |
|---------------------|---------------------|---------|
| 1                   | ST15                | 10.28 S |
| 1                   | DN3 Dry Curry EN    | S       |
| 1                   | TF16 (H) Soya MILK  | S       |
| 1                   | LB2 Spring Roll Bkt | 5.19 S  |
| 1                   | FS2 Org Yog Shot    | 8.96 S  |
| Sub Total:          |                     | 24.43   |
| 10% Srv Chg:        |                     | 2.45    |
| GST @6%             |                     | 1.61    |
| Total:              |                     | 28.49   |
| Rounding:           |                     | 0.01    |
| Total:              |                     | 28.50   |
| Paid:               |                     | 50.00   |
| CASH                |                     | 50.00   |
| Change Due:         |                     | 21.50   |
| INCLUSIVE           |                     | 0.00 *  |

-----4004 CLOSED 05 May 19 20:16:19-----

THANK YOU  
PLEASE COME AGAIN  
GST @6% included in total

| GSTSummary | Amount(RM) | GST (RM) |
|------------|------------|----------|
| S=GST @6%  | 26.88      | 1.61     |
| Z=GST @0%  | 0.00       | 0.00     |

*A05129*  
WARAKUYA PERMAS CITY SDN BHD

Reg No. 1203194-W  
JALAN PERMAS UTARA 1,  
PERMAS JAYA 81750 MASAI JOHOR

Tel: 0111-558 0000

GST ID: 0016 6993 5104

**TAX INVOICE NO**

**47**

**66346**

Date: 07/05/2018 5:42:46 PM PAX NO: 1

Cashier: c002

Waiter: ALICE

| Qty | Code/Desc           | Total RM |
|-----|---------------------|----------|
| 1   | BUTA SHOGA YAKI SET | 19.80    |
| 1   | ICED GREEN TEA      | 1.00     |
|     | Serv Charge 10%     | 2.08     |
|     | GST @ 6%            | 1.38     |
|     | Rounding Adj :      | 0.03     |
|     | Total Amount :      | 24.10    |

**TOTAL : RM 24.40**

Type: 2 Qty: 2

**CASH RM 30.40**

**Change RM: 6.00-**

| GST Summary | Amount RM | TAX RM |
|-------------|-----------|--------|
| SR 0%       | 22.90     | 1.38   |

... Thank You ! Please Come Again ! ...

P05129

WARAKU YA PERMAS CITY SDN BHD

Reg No. 1203194-W  
JALAN PERMAS UTARA 1,  
PERMAS JAYA 81750 MASAI JOHOR

Tel 0111-558 0000

GST ID: 0016 6993 5104

TAX INVOICE NO

[ 47 ]

66346

Date: 07/05/2018 5:42:46 PM PAX NO: 1

Cashier: e002

Waiter: ALICE

Qty Crd/Crd/Desc Total RM

|   |                      |       |
|---|----------------------|-------|
| 1 | BUKA SHIOGA YAKI SET | 19.00 |
| 1 | ICED GREEN TEA       | 1.00  |
|   | Serv Charge 10%      | 2.09  |
|   | GST @ 6%             | 1.35  |
|   | Rounding Adj :       | 0.03  |
|   | Total Amount :       | 24.40 |

TOTAL :

RM 24.40

Type: 2 Qty: 2

CASH

30.40

Change RM: 6.00

| GST Summary | Amount RM | TAX RM |
|-------------|-----------|--------|
| 58.6%       | 22.46     | 1.38   |

... Thank You ! Please Come Again !

*A05129*  
WARAKUYA PERMAS CITY SDN BHD

Reg No. 1203194-W  
JALAN PERMAS UTARA 1,  
PERMAS JAYA 81750 MASAI JOHOR

Tel: 0111-558 0000

GST ID: 0016 6993 5104

**TAX INVOICE NO**

**47**

**66346**

Date: 07/05/2018 5:42:46 PM PAX NO: 1

Cashier: c002

Waiter: ALICE

| Qty | Code/Desc           | Total RM |
|-----|---------------------|----------|
| 1   | BUTA SHOGA YAKI SET | 19.80    |
| 1   | ICED GREEN TEA      | 1.00     |
|     | Serv Charge 10%     | 2.08     |
|     | GST @ 6%            | 1.38     |
|     | Rounding Adj :      | 0.03     |
|     | Total Amount :      | 24.10    |

**TOTAL : RM 24.40**

Type: 2 Qty: 2

**CASH RM 30.40**

**Change RM: 6.00-**

| GST Summary | Amount RM | TAX RM |
|-------------|-----------|--------|
| SR 0%       | 22.90     | 1.38   |

... Thank You ! Please Come Again ! ...

**1994**

Gerbang Alaf Restaurants Sdn Bhd  
(65351-M)

Licensee of McDona 1d's  
Level 6, Bangunan TH, Damansara Uptown3  
No.3, Jalan SS21/39, 47400 Petaling Jaya  
Selangor

GST ID No: 000504664064)  
McDonald's BHP Taman Melawati (#328)  
Tel No: 03-4162-2318  
TAX INVOICE

MFY side 1

| INV#                  | 003281900047036                    | ORD # | 94 -REG # | 19- 21/05, 22 | 11:59:48 | TOTAL  |
|-----------------------|------------------------------------|-------|-----------|---------------|----------|--------|
| QTY                   | ITEM                               |       |           |               |          |        |
| 1                     | Nasi MCD AGSPi & Telur Set         |       |           |               |          | 14.95  |
| 1                     | Nasi MCD AGSPi & Telur XTRA Sambal |       |           |               |          | 1 . 00 |
| 1                     | M IceLemonTea                      |       |           |               |          |        |
| 1                     | L Nasi Lemak Burger                |       |           |               |          | 18.55  |
| 1                     | L Fries                            |       |           |               |          |        |
| 1                     | L 100Plus                          |       |           |               |          |        |
| 2                     | Nasi MCD AGSPi Set                 |       |           |               |          | 25.90  |
| 1                     | M IceLemonTea                      |       |           |               |          |        |
| 1                     | AyamGrassSpicy(TA)                 |       |           |               |          | 9.90   |
| 1                     | Nuggets                            |       |           |               |          | 0.00   |
| 1                     | French Cheese Sauce                |       |           |               |          |        |
| Takarunt              | Total (incl GST)                   |       |           |               |          | 70.30  |
| Cash                  | ndered                             |       |           |               |          | 70.30  |
| Change                |                                    |       |           |               |          | 0.00   |
| TOTAL INCLUDES 6x GST |                                    |       |           |               |          | 3.98   |

-----  
Thank You and Please Come Again.  
Guest Relations Center: 1300-13-1300

\*\*\*\*\* PROMO \*\*\*\*\*

1994

Gerbang Alaf Restaurants Sdn Bhd  
(65351-M)

Licensee of McDonald's

Level 6, Bangunan TH, Damansara Uptown3  
No.3, Jalan SS21/39, 47400 Petaling Jaya  
Selangor

(GST ID No: 000504664064)

McDonald's BHP Taman Melawati (#328)

Tel No. 03-4162-2318

TAX INVOICE

MFY Side 1

INV# 003281900047036

ORD #94 -REG #19- 21/05/ 22 11:59:48

| QTY | ITEM                      | TOTAL   |
|-----|---------------------------|---------|
| 1   | Nasi McD AGSpi &Telur Set | 14.95   |
| -   | 1 Nasi McD AGSpi &Telur   |         |
| -   | XTRA Sambal               | 1.00    |
| -   | 1 M IceLemonTea           |         |
| 1   | L Nasi Lemak Burger       | 18.55   |
| 1   | L Fries                   |         |
| 1   | L 100Plus                 |         |
| 2   | Nasi McD AGSpi Set        | 25.90   |
| 2   | M IceLemonTea             |         |
| 1   | AyamGrgSpicy(TA)          | 9.90    |
| 1   | 4Nuggets                  | 1P 0.00 |
| 1   | French Cheese Sauce       |         |
|     |                           |         |
|     | Takeout Total (incl GST)  | 70.30   |
|     | Cash tendered             | 70.30   |
|     | Change                    | 0.00    |
|     |                           |         |
|     | TOTAL INCLUDES 6% GST     | 3.98    |

-----  
Thank You and Please Come Again.  
Guest Relations Center : 1300-13-1300

**1994**

Gerbang Alaf Restaurants Sdn Bhd  
(65351-M)

Licensee of McDona 1d's  
Level 6, Bangunan TH, Damansara Uptown3  
No.3, Jalan SS21/39, 47400 Petaling Jaya  
Selangor

(GST ID No: 000504664064)  
McDonald's BHP Taman Melawati (#328)  
Tel No: 03-4162-2318  
TAX INVOICE

MEY side 1

| INV#                  | 003281900047036            | ORD # | 94 -REG                | ITEM #19-   | 21/05/22 | 11:59:48 | TOTAL  |
|-----------------------|----------------------------|-------|------------------------|-------------|----------|----------|--------|
| QTY                   |                            |       |                        |             |          |          |        |
| -                     | -                          | -     | -                      | -           | -        | -        |        |
| 1                     | Nasi MCD AGSPi & Telur Set | 1     | Nasi MCD AGSPi & Telur | XTRA Sambal |          |          | 14.95  |
| -                     | -                          | -     | -                      | -           | -        | -        | 1 . 00 |
| 1                     | M IceLemonTea              |       |                        |             |          |          |        |
| 1                     | L Nasi Lemak Burger        |       |                        |             |          |          | 18.55  |
| 1                     | L Fries                    |       |                        |             |          |          |        |
| 1                     | L 100Plus                  |       |                        |             |          |          |        |
| 2                     | Nasi MCD AGSPi Set         |       |                        |             |          |          | 25.90  |
| 2                     | M IceLemonTea              |       |                        |             |          |          |        |
| 1                     | AyamGrassSpicy(TA)         |       |                        |             |          |          | 9.90   |
| 1                     | Nuggets                    |       |                        |             |          |          | 0.00   |
| 1                     | French Cheese Sauce        |       |                        |             |          |          |        |
| Takarunt              | Total (incl GST)           |       |                        |             |          |          | 70.30  |
| Cash                  | ndered                     |       |                        |             |          |          | 70.30  |
| Change                |                            |       |                        |             |          |          | 0.00   |
| TOTAL INCLUDES 6% GST |                            |       |                        |             |          |          | 3.98   |

-----  
Thank You and Please Come Again.  
Guest Relations Center : 1300-13-1300

**SWC ENTERPRISE SDN BHD**

(1125830-U)

5-7, JALAN MAHAGONI 7/1  
SEKSYEN 4, BANDAR UTAMA, 44300  
BATANG KALI, SELANGOR  
03-60571377

GST ID : 002017808384  
Tax Invoice No : 0051808219001118

005001(BATANGKALI-1)  
001

118  
23/03/2018 19:08:32

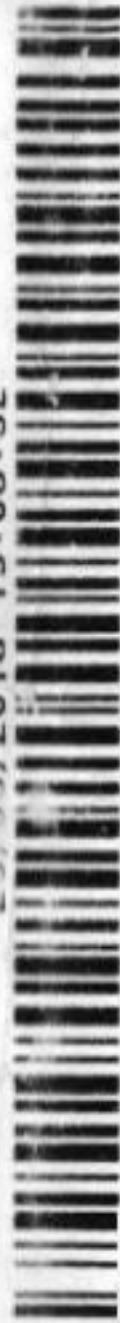
OPEN CODE-SR ITEM  
0025679 U  
0025679 U

2x11.80  
2x6.80

| Item   | 2    | - | SubTotal   | Incl GST | 41.20 |
|--------|------|---|------------|----------|-------|
| Qty    | 4    | - | Spec. Disc | 0.00     | 0.00  |
| Saving | 0.00 | - | Rounding   | 0.00     | 41.20 |
| Total  |      |   | Cash       | 512.00   |       |
| Cash   |      |   | Change     | 470.80   |       |

GST Summary  
S(6%)  
Amount (RM)  
38.86  
Tax (RM)  
2.34

118  
23/03/2018 19:08:32



GOODS SOLD ONLY EXCHANGEABLE WITHIN 3 DAYS  
GOODS SOLD ARE NOT REFUNDABLE  
THANK YOU FOR YOUR KIND SUPPORT  
PLEASE COME AGAIN

**SWC ENTERPRISE SDN BHD**  
(1125830-U)

5-7, JALAN MAHAGONI 7/1  
SEKSYEN 4, BANDAR UTAMA, 44300  
BATANG KALI, SELANGOR  
03-60571377

GST ID : 002017808384

Tax Invoice No : 0051808219001118

005001(BATANGKALI-1)

118

001

23/03/2018 19:08:32

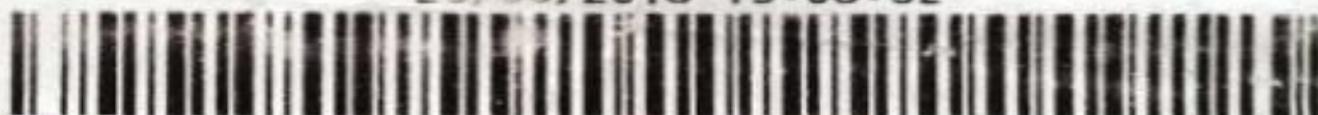
OPEN CODE-SR ITEM

|           |         |         |
|-----------|---------|---------|
| 0025679 U | 2x11.80 | 23.60 S |
| 0025679 U | 2x8.80  | 17.60 S |

|             |           |          |        |
|-------------|-----------|----------|--------|
| Item 2      | SubTotal  | Incl GST | 41.20  |
| Qty 4       | Spec.Disc |          | 0.00   |
| Saving 0.00 | Rounding  |          | 0.00   |
|             | Total     |          | 41.20  |
|             | Cash      |          | 512.00 |
|             | Change    |          | 470.80 |

|             |            |         |
|-------------|------------|---------|
| GST Summary | Amount(RM) | Tax(RM) |
| S(6%)       | 38.86      | 2.34    |

23/03/2018 19:08:32



GOODS SOLD ONLY EXCHANGEABLE WITHIN 3 DAYS  
GOODS SOLD ARE NOT REFUNDABLE  
THANK YOU FOR YOUR KIND SUPPORT  
PLEASE COME AGAIN

**SWC ENTERPRISE SDN BHD**  
(1125830-U)

5-7, JALAN MAHAGONI 7/1  
SEKSYEN 4, BANDAR UTAMA, 44300  
BATANG KALI, SELANGOR  
03-60571377

GST ID : 002017808384

Tax Invoice No : 0051808219001118

005001(BATANGKALI-1)

118

001

23/03/2018 19:08:32

OPEN CODE-SR ITEM

|           |         |         |
|-----------|---------|---------|
| 0025679 U | 2x11.80 | 23.60 S |
| 0025679 U | 2x8.80  | 17.60 S |

|             |           |          |        |
|-------------|-----------|----------|--------|
| Item 2      | SubTotal  | Incl GST | 41.20  |
| Qty 4       | Spec.Disc |          | 0.00   |
| Saving 0.00 | Rounding  |          | 0.00   |
|             | Total     |          | 41.20  |
|             | Cash      |          | 512.00 |
|             | Change    |          | 470.80 |

|             |            |         |
|-------------|------------|---------|
| GST Summary | Amount(RM) | Tax(RM) |
| S(6%)       | 38.86      | 2.34    |

23/03/2018 19:08:32



GOODS SOLD ONLY EXCHANGEABLE WITHIN 3 DAYS  
GOODS SOLD ARE NOT REFUNDABLE  
THANK YOU FOR YOUR KIND SUPPORT  
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# SANYU STATIONERY SHOP

NO: 31 GOS 33G, JALAN SETIA MINDAH X, U13/X

40170 SETIA ALAM

Mobile /Whatsapps : +6012-918 7937

Tel: +603-3362 4137

GST ID NO: 001531760640

## TAX INVOICE

### CASH SALES COUNTER

| 1. 2012-0029                  |               | RESTAURANT ORDER CHIT NCR<br>3.5"X6" |              |
|-------------------------------|---------------|--------------------------------------|--------------|
| Total Sales Inclusive GST @6% | 3 x 2.9000    | GST @6%                              | 8.70         |
| Discount                      |               | Round Adj                            | 0.00         |
| Total                         |               | Final Total                          | 8.70         |
| CASH                          |               | CHANGE                               | 10.00        |
| GST Summary                   |               | Amount(RM)                           | 1.30         |
| SR @ 6%                       |               |                                      | Tax(RM) 0.49 |
| INV NO:                       | CS-SA-0077188 | Date:                                | 10/04/2017   |

Goods sold are not Returnable & Refundable

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Tel: +603-3362 4137

GST ID NO: 001531760640

## TAX INVOICE

### CASH SALES COUNTER

| 1. 2012-0029                  |            | RESTAURANT ORDER CHIT NCR<br>3.5"X6" |         |
|-------------------------------|------------|--------------------------------------|---------|
| Total Sales Inclusive GST @6% | 3 x 2.9000 | GST @6%                              | SR 3.70 |
| Discount                      |            |                                      | SR 3.70 |
| Total                         |            |                                      | 0.00    |
| Round Adj                     |            |                                      | 0.00    |
| Final Total                   |            |                                      | SR 3.70 |
| CASH                          |            |                                      | 10.00   |
| CHANGE                        |            |                                      | 1.30    |
| GST Summary                   |            | Amount(RM)                           | Tax(RM) |
| SR @ 6%                       | 3.21       |                                      | 0.49    |

INV NO: CS-SA-0077188 Date: 10/04/2017

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Tel: +603-3362 4137

GST ID No: 001531760640

Owned By :

SANYU SUPPLY SDN BHD (1135772-K)

## TAX INVOICE

### CASH SALES COUNTER

|                               |                                      |         |    |
|-------------------------------|--------------------------------------|---------|----|
| 1. 2012-0029                  | RESTAURANT ORDER CHIT NCR<br>3.5"x6" |         |    |
|                               | 3 X 2.9000                           | 8.70    | SR |
| Total Sales Inclusive GST @6% |                                      | 8.70    |    |
| Discount                      |                                      | 0.00    |    |
| Total                         |                                      | 8.70    |    |
| Round Adj                     |                                      | 0.00    |    |
| Final Total                   |                                      | 8.70    |    |
| CASH                          |                                      | 10.00   |    |
| CHANGE                        |                                      | 1.30    |    |
| GST Summary<br>SR @ 6%        | Amount(RM)                           | Tax(RM) |    |
|                               | 8.21                                 | 0.49    |    |

INV NO: CS-SA-0077188 Date: 10/04/2017

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Tel: +603-3362 4137

GST ID No: 001531760640

Owned by

SANYU SUPPLY SDN BHD (1135772-K)

## CASH SALES COUNTER

1. 2012-0029

RESTAURANT ORDER CHIT NCR  
3.5" x 6"

3 x 2.9000  
Total Sales Inclusive GST @6%  
Discount

Total  
Round Adj

Final Total

CASH  
CHANGE

GST Summary  
SR @ 6%

Amount(RM)  
8.21

Tax(RM)  
0.49

INV NO: CS-SA-0079030 Date: 18/04/2017

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Tel: +603-3362 4137  
GST ID No: 001531760640  
*Owned by*  
**SANYU SUPPLY SDN BHD (1135772-K)**

## TAX INVOICE

### CASH SALES COUNTER

| DATE                          | RESTAURANT ORDER CHIT NO. | DISCOUNT | SR         |
|-------------------------------|---------------------------|----------|------------|
| 3 X 2.9000                    |                           |          | 8.70       |
| Total Sales Inclusive GST @6% |                           |          | 8.70       |
| Discount                      |                           | 0.00     |            |
| Total                         |                           | 8.70     |            |
| Round Adj                     |                           | 0.00     |            |
| Final Total                   |                           | 8.70     |            |
| CASH CHANGE                   |                           | 10.00    |            |
| GST Summary                   | Amount(RM)                | Tax(RM)  |            |
| SR @ 6%                       | 8.21                      | 0.49     |            |
| INV NO:                       | CS-SA-0079030             | Date:    | 18/04/2017 |

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GST ID No: 001531760640

## TAX INVOICE

Owned By :

SANYU SUPPLY SDN BHD (1135772-K)

### CASH SALES COUNTER

| 1. 2012-0029                   | RESTAURANT ORDER CHIT NCR<br>3.5" x 6" |       |         |
|--------------------------------|----------------------------------------|-------|---------|
| 3 X 2.9000                     |                                        | 8.70  | SR      |
| Total Sales Inclusive GST @ 6% |                                        | 8.70  |         |
| Discount                       |                                        | 0.00  |         |
| Total                          |                                        | 8.70  |         |
| Round Adj                      |                                        | 0.00  |         |
| Final Total                    |                                        | 8.70  |         |
| CASH                           |                                        | 10.00 |         |
| CHANGE                         |                                        | 1.30  |         |
| GST Summary<br>SR @ 6%         | Amount(RM)                             |       | Tax(RM) |
|                                | 8.21                                   |       | 0.49    |

INV NO: CS-SA-0079030 Date : 18/04/2017

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GST ID No: 001531760640

## TAX INVOICE

Owned by  
**SANYU SUPPLY SDN BHD (1135772-K)**

### CASH SALES COUNTER

| ITEM                          |               | DESCRIPTION                              | QTY        | UNIT PRICE | TOTAL AMOUNT | TAX(RM) | TOTAL AMOUNT(RM) |
|-------------------------------|---------------|------------------------------------------|------------|------------|--------------|---------|------------------|
| 1.                            | 2002-0001     | LAMINATING FILM A4 SIZE<br>(220MMx310MM) | 1          | 3.0000     | 3.00         | 0.00    | 3.00             |
| Total Sales Inclusive GST @6% |               |                                          |            |            |              |         |                  |
| Discount                      |               |                                          |            |            |              |         |                  |
| Total                         |               |                                          |            |            | 3.00         |         | 3.00             |
| Round Adj                     |               |                                          |            |            |              | 0.00    |                  |
| <del>FDR Total</del>          |               |                                          |            |            |              | 3.00    |                  |
| CASH                          |               |                                          |            |            |              | 20.00   |                  |
| CHANGE                        |               |                                          |            |            |              | 17.00   |                  |
| GST Summary                   |               |                                          |            |            |              |         |                  |
| SR @ 6%                       |               |                                          |            |            |              |         |                  |
| Amount(RM)                    |               |                                          |            |            |              |         |                  |
| 2.83                          |               |                                          |            |            |              |         |                  |
| INV NO:                       | CS-SA-0078908 | Date:                                    | 18/04/2017 |            |              |         |                  |

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GST ID No: 001531760640

Owned By :

SANYU SUPPLY SDN BHD (1135772-K)

## TAX INVOICE

### CASH SALES COUNTER

|                               |                                          |                 |         |
|-------------------------------|------------------------------------------|-----------------|---------|
| 1. 2002-0001                  | LAMINATING FILM A4 SIZE<br>(220MMx310MM) | 3.00            | SR      |
| Total Sales Inclusive GST @6% |                                          | 3.00            |         |
| Discount                      |                                          | 0.00            |         |
| Total                         |                                          | 3.00            |         |
| Round Adj                     |                                          | 0.00            |         |
| <del>Final Total</del>        |                                          | <del>3.00</del> |         |
| CASH                          |                                          | 20.00           |         |
| CHANGE                        |                                          | 17.00           |         |
| GST Summary                   | Amount(RM)                               |                 | Tax(RM) |
| SR @ 6%                       | 2.83                                     |                 | 0.17    |

INV NO: CS-SA-0078908 Date : 18/04/2017

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GST ID No: 001531760640

## TAX INVOICE

Owned By :

SANYU SUPPLY SDN BHD (1135772-K)

### CASH SALES COUNTER

|                               |                                          |                 |         |
|-------------------------------|------------------------------------------|-----------------|---------|
| 1. 2002-0001                  | LAMINATING FILM A4 SIZE<br>(220MMx310MM) | 3.00            | SR      |
| Total Sales Inclusive GST @6% |                                          | 3.00            |         |
| Discount                      |                                          | 0.00            |         |
| Total                         |                                          | 3.00            |         |
| Round Adj                     |                                          | 0.00            |         |
| <del>Final Total</del>        |                                          | <del>3.00</del> |         |
| CASH                          |                                          | 20.00           |         |
| CHANGE                        |                                          | 17.00           |         |
| GST Summary                   | Amount(RM)                               |                 | Tax(RM) |
| SR @ 6%                       | 2.88                                     |                 | 0.17    |

INV NO: CS-SA-0078908 Date : 18/04/2017

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GST ID No: 001531760610

Owned By  
SANYU SUPPLY SDN BHD (1135772-K)

## CASH SALES COUNTER

### TAX INVOICE

|                               |                          |         |    |
|-------------------------------|--------------------------|---------|----|
| 1. 2012-0043                  | JOURNAL BOOK SOPS A4 70G |         |    |
|                               | CARD COVER (SJB-4013)    |         |    |
| 1 X 3.300                     |                          | 3.30    | SR |
| Total Sales Inclusive GST @6% | Discount                 | 3.30    |    |
|                               | Total                    | 0.00    |    |
| Rond Adj                      |                          |         |    |
| Final Total                   |                          | 3.30    |    |
| CASH                          |                          | 5.00    |    |
| CHANGE                        |                          | 1.70    |    |
| GST Summary                   | Amount(RM)               | Tax(RM) |    |
| SR @ 6%                       | 3.11                     | 0.19    |    |

INV NO: CS-SA-0076015 Date: 05/04/2017

Goods sold are not Returnable & Refundable

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GST ID No: 001531760640

Owned By :

SANYU SUPPLY SDN BHD (1135772-K)

## TAX INVOICE

### CASH SALES COUNTER

|                               |                                                    |         |
|-------------------------------|----------------------------------------------------|---------|
| 1. 2012-0043                  | JOURNAL BOOK 80PGS A4 70G<br>CARD COVER (SJB-4013) |         |
| 1 X 3.3000                    | -                                                  | 3.30 SR |
| Total Sales Inclusive GST @6% | -                                                  | 3.30    |
| Discount                      | -                                                  | 0.00    |
| Total                         | -                                                  | 3.30    |
| Round Adj                     | -                                                  | 0.00    |
| Final Total                   | -                                                  | 3.30    |
| CASH                          | -                                                  | 5.00    |
| CHANGE                        | -                                                  | 1.70    |
| GST Summary<br>SR @ 6%        | Amount(RM)                                         | Tax(RM) |
|                               | 3.11                                               | 0.19    |

INV NO: CS-SA-0076015 Date : 05/04/2017

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GST ID No: 001531760610

Owned by  
SANYU SUPPLY SDN BHD (1135772-K)

## CASH SALES COUNTER

### TAX INVOICE

1. 2012-0043

JOURNAL BOOK SOPS A4 70G  
CARD COVER (SJB-4013)

3.30 SR

Total Sales Inclusive GST @6%  
Discount

3.30

Total

0.00

Rond Adj

0.00

Final Total

3.30

CASH  
CHANGE

5.00

GST Summary

Amount(RM) Tax(RM)

3.11

0.19

INV NO: CS-SA-0076015 Date: 05/04/2017

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GST ID No: 001531760640

## TAX INVOICE

Owned By :

SANYU SUPPLY SDN BHD (1135777-K)

### CASH SALES COUNTER

|                               |                                      |      |         |
|-------------------------------|--------------------------------------|------|---------|
| 1. 2012-0029                  | RESTAURANT ORDER CHIT NCR<br>3.5"x6" |      |         |
| 1 x 5.80                      | -                                    | 5.80 | SR      |
| Total Sales Inclusive GST @6% | -                                    | 5.80 |         |
| Discount                      | -                                    | 0.00 |         |
| Total                         | -                                    | 5.80 |         |
| Round Adj                     | -                                    | 0.00 |         |
| Final Total                   | -                                    | 5.80 |         |
| CASH                          | -                                    | 6.00 |         |
| CHANGE                        | -                                    | 0.20 |         |
| GST Summary                   | Amount(RM)                           |      | Tax(RM) |
| SR @ 6%                       | 5.47                                 |      | 0.33    |

INV NO: CS-SA-0086778 Date : 24/05/2017

Goods sold are not Returnable & Refundable

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Tel: +603-3362 4137  
GST ID No: 001531760640  
*Owned By*  
**SANYU SUPPLY SDN BHD (1135772-K)**

## CASH SALES COUNTER \*

1. 2012-0029 RESTAURANT ORDER CHIT NCR  
1 X 5.80 3.5"X6"

Total Sales Inclusive GST @6% 5.80 SR  
Discount 0.00

Total 5.80  
Round Adj 0.00  
Final Total 5.80

CASH CHANGE 6.00  
Amount(RM) 0.20

GST Summary Tax(RM)  
SR @ 6% 5.47 0.33

INV NO: CS-SA-0086778 Date: 24/05/2017

Goods sold are not Returnable & Refundable

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Tel: +603-3362 4137

GST ID No: 001531760640

## TAX INVOICE

Owned By :

SANYU SUPPLY SDN BHD (1135777-K)

### CASH SALES COUNTER

| 1. 2012-0029                  | RESTAURANT ORDER CHIT NCR<br>3.5"x6" |      |                 |
|-------------------------------|--------------------------------------|------|-----------------|
| 1 x 5.80                      | -                                    | 5.80 | SR              |
| Total Sales Inclusive GST @6% | -                                    | 5.80 |                 |
| Discount                      | -                                    | 0.00 |                 |
| Total                         | -                                    | 5.80 |                 |
| Round Adj                     | -                                    | 0.00 |                 |
| Final Total                   | -                                    | 5.80 |                 |
| CASH                          | -                                    | 6.00 |                 |
| CHANGE                        | -                                    | 0.20 |                 |
| GST Summary<br>SR @ 6%        | Amount(RM)                           | 5.47 | Tax(RM)<br>0.33 |

INV NO: CS-SA-0086778 Date : 24/05/2017

Goods sold are not Returnable & Refundable

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GST ID No: 001531760640  
*Owned By  
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## TAX INVOICE

### CASH SALES COUNTER

|                               |                  |         |    |
|-------------------------------|------------------|---------|----|
| 1. 2046-0021                  | POM POM (M-2514) | 10.00   | SR |
| 2 × 5.0000                    |                  | 10.00   |    |
| Total Sales Inclusive GST @6% | Discount         | 0.00    |    |
|                               | Total            | 10.00   |    |
| Round Adj                     |                  | 0.00    |    |
| Final Total                   |                  | 10.00   |    |
| CASH                          |                  | 20.00   |    |
| CHANGE                        |                  | 10.00   |    |
| GST Summary                   | Amount(RM)       | Tax(RM) |    |
| SR @ 6%                       | 9.43             | 0.57    |    |

INV NO: CS-SA-0073011 Date: 21/03/2017

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Tel: +603-3362 4137  
GST ID No: 001531760640  
*Owned By Sanyu Supply sdn bhd (1135772-K)*

## TAX INVOICE

### CASH SALES COUNTER

|                               |                  |         |    |
|-------------------------------|------------------|---------|----|
| 1. 2046-0021                  | POM POM (M-2514) | 10.00   | SR |
| 2 X 5.0000                    |                  | 10.00   |    |
| Total Sales Inclusive GST @6% | Discount         | 0.00    |    |
| Total                         |                  | 10.00   |    |
| Round Adj                     |                  | 0.00    |    |
| Final Total                   |                  | 10.00   |    |
| CASH                          |                  | 20.00   |    |
| CHANGE                        |                  | 10.00   |    |
| GST Summary                   | Amount(RM)       | Tax(RM) |    |
| SP @ 6%                       | 9.43             | 0.57    |    |

INV NO: CS-SA-0073011 Date: 21/03/2017

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GST ID No: 001531760640

Owned By :

SANYU SUPPLY SDN BHD (1135772-K)

## TAX INVOICE

### CASH SALES COUNTER

|                               |                  |       |         |
|-------------------------------|------------------|-------|---------|
| 1. 2046-0021                  | POM POM (M-2314) |       |         |
| 2 X 5.0000                    |                  | 10.00 | SR      |
| Total Sales Inclusive GST @6% |                  | 10.00 |         |
| Discount                      |                  | 0.00  |         |
| Total                         |                  | 10.00 |         |
| Round Adj                     |                  | 0.00  |         |
| Final Total                   |                  | 10.00 |         |
| CASH                          |                  | 20.00 |         |
| CHANGE                        |                  | 10.00 |         |
| GST Summary                   | Amount(RM)       |       | Tax(RM) |
| SR @ 6%                       | 9.43             |       | 0.57    |

TIN NO: CS-SA-0073011 Date: 21/03/2017

Goods sold are not Returnable & Refundable

THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN.

TERIMA KASIH SILA DATANG LAGI

\*\* PLEASE KEEP THIS RECEIPT FOR PROVE OF  
PURCHASE DATE FOR I.T PRODUCT WARRANTY  
PURPOSE \*\*

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# SANYU STATIONERY SHOP

NO. 31G&33G, JALAN SETIA INDAH X ,U13/X  
40170 SETIA ALAM

Mobile /Whatsapps : +6012-918 7937

Tel: +603-3362 4137

GST ID No: 001531760640

Owned By :

SANYU SUPPLY SDN BHD (1135772-K)

## TAX INVOICE

### CASH SALES COUNTER

|                               |                                        |       |         |
|-------------------------------|----------------------------------------|-------|---------|
| 1. 2012-0029                  | RESTAURANT ORDER CHIT NCR<br>3.5" x 6" |       |         |
| 3 X 2.9000                    | -                                      | 8.70  | SR      |
| Total Sales Inclusive GST @6% | -                                      | 8.70  |         |
| Discount                      | -                                      | 0.00  |         |
| Total                         | -                                      | 8.70  |         |
| Round Adj                     | -                                      | 0.00  |         |
| Final Total                   | -                                      | 8.70  |         |
| CASH                          | -                                      | 10.00 |         |
| CHANGE                        | -                                      | 1.30  |         |
| GST Summary                   | Amount(RM)                             |       | Tax(RM) |
| SR @ 6%                       | 8.21                                   |       | 0.49    |

INV NO: CS-SA-0094876 Date : 08/07/2017

Goods sold are not Returnable & Refundable

THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN.

TERIMA KASIH SILA DATANG LAGI

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PURCHASE DATE FOR I.T PRODUCT WARRANTY  
PURPOSE \*\*

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**SANYU STATIONERY SHOP**  
NO. 31G&33G, JALAN SETIA INDAH X, U13/X  
40170 SETIA ALAM  
Mobile /WhatsApp : +6012-918 7937  
Tel: +603-3362 4137  
GST ID No: 001531760640  
*Owned By:*  
**SANYU SUPPLY SDN BHD (1135772-K)**

### TAX INVOICE

### CASH SALES COUNTER



| RESTAURANT ORDER CHIT NCR              |                    |
|----------------------------------------|--------------------|
| 3 x 2.9000                             | 8.70 SR            |
| Total Sales Inclusive GST @6% Discount | 8.70 0.00          |
| Total Round Adj                        | 0.00               |
| Final Total                            | 8.70               |
| CASH CHANGE                            | 10.00 1.30         |
| GST Summary                            | Amount(RM) Tax(RM) |
| SR @ 6%                                | 8.21 0.49          |

INV NO: CS-SA-0094876 Date: 08/07/2017

Goods sold are not Returnable & Refundable

THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN.

TERIMA KASIH SILA DATANG LAGI

\*\* PLEASE KEEP THIS RECEIPT FOR PROOF OF  
PURCHASE DATE FOR I.T PRODUCT WARRANTY  
PURPOSE \*\*

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# SANYU STATIONERY SHOP

NO. 31G&33G, JALAN SETIA INDAH X ,U13/X  
40170 SETIA ALAM

Mobile /Whatsapps : +6012-918 7937

Tel: +603-3362 4137

GST ID No: 001531760640

Owned By :

SANYU SUPPLY SDN BHD (1135772-K)

## TAX INVOICE

### CASH SALES COUNTER

1. 2012-0029

RESTAURANT ORDER CHIT NCR  
3.5" x 6"

3 x 2.9000 - 8.70 SR

Total Sales Inclusive GST @6% 8.70

Discount 0.00

Total 8.70

Round Adj 0.00

Final Total 8.70

=====

CASH 10.00

CHANGE 1.30

GST Summary Amount(RM) Tax(RM)

SR @ 6% 8.21 0.49

INV NO: CS-SA-0094876 Date : 08/07/2017

Goods sold are not Returnable & Refundable

THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN.

TERIMA KASIH SILA DATANG LAGI

\*\* PLEASE KEEP THIS RECEIPT FOR PROVE OF  
PURCHASE DATE FOR I.T PRODUCT WARRANTY  
PURPOSE \*\*

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# SANYU STATIONERY SHOP

NO. 31G&33G, JALAN SETIA INDAH X ,U13/X  
40170 SETIA ALAM

Mobile /Whatsapps : +6012-918 7937

Tel: +603-3362 4137

GST ID No: 001531760640

## TAX INVOICE

Owned By :

SANYU SUPPLY SDN BHD (1135772-K)

### CASH SALES COUNTER

| 1. 2012-0029                  | RESTAURANT ORDER CHIT NCR<br>3.5"x6" | SR      |
|-------------------------------|--------------------------------------|---------|
| 3 X 2.9000                    | -                                    | 8.70    |
| Total Sales Inclusive GST @6% | -                                    | 8.70    |
| Discount                      | -                                    | 0.00    |
| Total                         | -                                    | 8.70    |
| Round Adj                     | -                                    | 0.00    |
| Final Total                   | -                                    | 8.70    |
| CASH                          | -                                    | 10.00   |
| CHANGE                        | -                                    | 1.30    |
| GST Summary                   | Amount(RM)                           | Tax(RM) |
| SR @ 6%                       | 8.21                                 | 0.49    |

INV NO: CS-SA-0128032

Date : 02/12/2017

Total Qty: 3

Print Time : Saturday, 2 December, 2017 7:07:39 PM

**Goods sold are not Returnable & Refundable**

**THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN.**

**TERIMA KASIH SILA DATANG LAGI**

**\*\* PLEASE KEEP THIS RECEIPT FOR PROVE OF  
PURCHASE DATE FOR I.T PRODUCT WARRANTY  
PURPOSE \*\***

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# SANYU STATIONERY SHOP

NO. 31 G833G, JALAN SETIA INDAH X ,U13/X

40170 SETIA ALAM

Mobile /Whatsapps : +6012-918 7937

GST ID No: 001531760640

Owned By:  
SANYU SUPPLY SDN BHD (1135572-K)

## CASH SALES COUNTER

| 1. 2012-0029                  |            | RESTAURANT ORDER CHIT NCR |    |
|-------------------------------|------------|---------------------------|----|
| 3 X 2.9000                    | 3.5"X6"    | 8.70                      | SR |
| Total Sales Inclusive GST @6% | Discount   | 8.70                      |    |
| Total Round Adj               |            | 0.00                      |    |
| Final Total                   |            | 8.70                      |    |
| CASH                          |            | 10.00                     |    |
| CHANGE                        |            | 1.30                      |    |
| GST Summary                   | Amount(RM) | Tax(RM)                   |    |
| SR @ 6%                       | 8.21       | 0.49                      |    |

INV NO: CS-SA-0128032

Date : 02/12/2017

Total Qty: 3

Print Time : Saturday, 2 December, 2017 07:39 PM

Goods sold are not Returnable & Refundable

THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN.

TERIMA KASIH SILA DATANG LAGI

\*\* PLEASE KEEP THIS RECEIPT FOR PROOF OF  
PURCHASE DATE FOR I.T PRODUCT WARRANTY  
PURPOSE \*\*

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# SANYU STATIONERY SHOP

NO. 31G&33G, JALAN SETIA INDAH X ,U13/X  
40170 SETIA ALAM

Mobile /Whatsapps : +6012-918 7937

Tel: +603-3362 4137

GST ID No: 001531760640

## TAX INVOICE

Owned By :

SANYU SUPPLY SDN BHD (1135772-K)

### CASH SALES COUNTER

|                               |                                      |       |         |
|-------------------------------|--------------------------------------|-------|---------|
| 1. 2012-0029                  | RESTAURANT ORDER CHIT NCR<br>3.5"x6" |       |         |
| 3 X 2.9000                    | -                                    | 8.70  | SR      |
| Total Sales Inclusive GST @6% | -                                    | 8.70  |         |
| Discount                      | -                                    | 0.00  |         |
| Total                         | -                                    | 8.70  |         |
| Round Adj                     | -                                    | 0.00  |         |
| Final Total                   | -                                    | 8.70  |         |
| CASH                          | -                                    | 10.00 |         |
| CHANGE                        | -                                    | 1.30  |         |
| GST Summary                   | Amount(RM)                           |       | Tax(RM) |
| SR @ 6%                       | 8.21                                 |       | 0.49    |

INV NO: CS-SA-0128032

Date : 02/12/2017

Total Qty: 3

Print Time : Saturday, 2 December, 2017 7:07:39 PM

**Goods sold are not Returnable & Refundable**

**THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN.**

**TERIMA KASIH SILA DATANG LAGI**

**\*\* PLEASE KEEP THIS RECEIPT FOR PROVE OF  
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PURPOSE \*\***

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# SANYU STATIONERY SHOP

NO. 31G & 33G, JALAN SETIA INDAH X, U13/X

40170 SETIA ALAM

Mobile /Whatsapps : +6012-918 7937

Tel: +603-3362 4137

GST ID No: 001531760640

Owned By:  
SANYU SUPPLY SDN BHD (1135772-K)

## CASH SALES COUNTER

|    |           | SB-5882 CAMIS NCR BILL BOOK<br>5" x 8" (BB-5882) | SB-5882 CAMIS NCR BILL BOOK<br>5" x 8" (BB-5882) | SR       | SR         |
|----|-----------|--------------------------------------------------|--------------------------------------------------|----------|------------|
| 1. | 2012-0021 | RESTAURANT ORDER CHIT NCR<br>3.5" x 6"           | -                                                | 3.50     | 3.50       |
| 2. | 2012-0029 | -                                                | -                                                | CHIT NCR | CHIT NCR   |
|    |           | Total                                            | -                                                | 5.80     | 5.80       |
|    |           | Round Adj                                        | -                                                | 9.30     | 9.30       |
|    |           | Final Total                                      | = = = = =                                        | 0.00     | 0.00       |
|    |           | CASH                                             | -                                                | 9.30     | 9.30       |
|    |           | CHANGE                                           | -                                                | 0.00     | 0.00       |
|    |           | Amount(RM)                                       | -                                                | 10.00    | 10.00      |
|    |           | GST Summary                                      | -                                                | 0.70     | 0.70       |
|    |           | SR @ 6%                                          | 8.77                                             | Tax(RM)  | O.53       |
|    |           | INV NO:                                          | CS-SA-0126902                                    | Date :   | 26/11/2017 |

Goods sold are not Returnable & Refundable

THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN.

TERIMA KASIH SILA DATANG LAGI

\* \* PLEASE KEEP THIS RECEIPT FOR PROOVE OF  
PURCHASE DATE FOR I.T PRODUCT WARRANTY  
PURPOSE \* \*

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# SANYU STATIONERY SHOP

NO. 31G&33G, JALAN SETIA INDAH X ,U13/X  
40170 SETIA ALAM

Mobile /Whatsapps : +6012-918 7937

Tel: +603-3362 4137

GST ID No: 001531760640

## TAX INVOICE

Owned By :

SANYU SUPPLY SDN BHD (1135772-K)

### CASH SALES COUNTER

|                               |                                                |      |         |
|-------------------------------|------------------------------------------------|------|---------|
| 1. 2012-0021                  | SB-5882 CAMIS NCR BILL BOOK<br>5"x8" (BB-5882) | 3.50 | SR      |
| 2. 2012-0029                  | RESTAURANT ORDER CHIT NCR<br>3.5"x6"           | 5.80 | SR      |
| 2 X 2.9000                    | -                                              | 9.30 |         |
| Total Sales Inclusive GST @6% |                                                | 0.00 |         |
| Discount                      | -                                              | 0.00 |         |
| Total                         | -                                              | 9.30 |         |
| Round Adj                     | -                                              | 0.00 |         |
| Final Total                   | -                                              | 9.30 |         |
| CASH                          | 10.00                                          |      |         |
| CHANGE                        | 0.70                                           |      |         |
| GST Summary                   | Amount(RM)                                     |      | Tax(RM) |
| SR @ 6%                       | 8.77                                           |      | 0.53    |

INV NO: CS-SA-0126902 Date : 26/11/2017

Goods sold are not Returnable & Refundable

THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN.

TERIMA KASIH SILA DATANG LAGI

\*\* PLEASE KEEP THIS RECEIPT FOR PROVE OF  
PURCHASE DATE FOR I.T PRODUCT WARRANTY  
PURPOSE \*\*

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# SANYU STATIONERY SHOP

NO. 31G&33G JALAN SETIA INDAH X, U13/X

40170 SETIA ALAM

Mobile /Whatsapp : +6012-918 7937

Tel: +603-3362 4137

GST ID No: 001531760640

Owned By SANYU SUPPLY SDN BHD #135772-K

## CASH SALES COUNTER

|    |           |                                                |                         |    |
|----|-----------|------------------------------------------------|-------------------------|----|
| 1. | 2012-0021 | SB-5882 CAMIS NCR BILL BOOK<br>5"X8" (BB-5882) | 3.50                    | SR |
| 2. | 2012-0029 | RESTAURANT ORDER CHIT NCR<br>3.5"X6"           |                         |    |
|    |           | Total                                          | 9.30                    |    |
|    |           | Round Adj                                      | 0.00                    |    |
|    |           | Final Total                                    | = = = = = 9.30          |    |
|    |           | CASH CHANGE                                    | = = = = = 10.00<br>0.70 |    |
|    |           | Amount(RM)                                     | Tax(RM)                 |    |
|    |           | 8.77                                           | 0.53                    |    |

INV NO: CS-SA-0126902 Date: 26/11/2017

Goods sold are not Returnable & Refundable

THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN.

TERIMA KASIH SILA DATANG LAGI

\*\* PLEASE KEEP THIS RECEIPT FOR PROOF OF  
PURCHASE DATE FOR IT PRODUCT WARRANTY  
PURPOSE \*\*

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**ENKEH HUAR INDUSTRIES SDN BHD**  
 NO. 17-G, JALAN SETIA INDAH  
 SEKSYEN U13, 40170 SHAH ALAM  
 TEL: 012 - 6651763 FAX: 03 - 33623603  
 GST NO: 000394528768

## SIMPLIFIED TAX INVOICE

**Darren Carter**

CASH

|                       |            |            |            |
|-----------------------|------------|------------|------------|
| RECEIPT NO:           | CSP0406159 | DATE:      | 15/09/2017 |
| SALESPERSON:          | AH002      | TIME:      | 17:57:00   |
| ITEM                  |            | QTY        |            |
| 9200310000040         | 3          | U/P AMOUNT | (RM)       |
| 40MM 2K/BELLE PADLOCK | ??         | 8.00       | 24.00      |
| TOTAL QUANTITY        | 3          |            |            |

| DISC  | ROUNDING |       |
|-------|----------|-------|
| 24.00 | -        | 24.00 |
| 24.00 | -        | 24.00 |

**TOTAL  
CHANGE**

\*GST @ 6% INCLUDED IN TOTAL

### GST SUMMARY

| CODE | AMOUNT | TAX/AMT         |
|------|--------|-----------------|
| SR   | 22.64  | 1.36            |
|      |        | TAX TOTAL: 1.36 |

GOODS SOLD ARE NOT EXCHANGED OR REFUNDED.  
 THANK YOU FOR YOUR UNDERSTANDING.  
 PLEASE PROVIDE ORIGINAL RECEIPT WHEN EXCHANGING WITHIN 30 DAYS.  
 GOODS MUST BE IN ORIGINAL UNOPENED CONDITION.

AIK HUAT HARDWARE  
ENTERPRISE (SETIA  
ALAM) SDN BHD

822737-X

NO. 17-G, JALAN SETIA INDAH  
(X) U13/X, SETIA ALAM,  
SEKSYEN U13, 40170 SHAH ALAM,  
TEL: 012 - 6651783 FAX: 03 - 33625608  
GST NO: 000394528768

SIMPLIFIED TAX INVOICE

*Our Counter*

CASH

RECEIPT #: CSP0406159 DATE: 15/09/2017  
SALESPERSON : AH002 TIME: 17:57:00

| ITEM                                      | QTY | U/P<br>(RM) | AMOUNT<br>(RM) |
|-------------------------------------------|-----|-------------|----------------|
| 9200310000040<br>40MM 2K/BELLE PADLOCK ?? | 3   | 8.00        | 24.00 S        |

TOTAL QUANTITY 3

|                 |                 |
|-----------------|-----------------|
| SUB-TOTAL (GST) | 24.00           |
| DISC            | 0.00            |
| ROUNDING        | 0.00            |
| <b>TOTAL</b>    | <b>RM 24.00</b> |
| <b>CASH</b>     | <b>RM 26.00</b> |
| <b>CHANGE</b>   | <b>RM 2.00</b>  |

\*GST @ 6% INCLUDED IN TOTAL

GST SUMMARY

| CODE | AMOUNT | % | TAX/AMT         |
|------|--------|---|-----------------|
| SR   | 22.64  | 6 | 1.36            |
|      |        |   | TAX TOTAL: 1.36 |

GOODS SOLD ARE NOT REFUNDABLE

THANK YOU FOR PURCHASING

PLS PROVIDE ORIG.  
EXCHANGE WITHIN 1 MONTH  
GOODS MUST BE UNOPENED

AIK HUAT HARDWARE  
ENTERPRISE (SETIA  
ALAM) SDN BHD

822737-X

NO. 17-G, JALAN SETIA INDAH  
(X) U13/X, SETIA ALAM,  
SEKSYEN U13, 40170 SHAH ALAM,  
TEL: 012 - 6651783 FAX: 03 - 33625608  
GST NO: 000394528768

SIMPLIFIED TAX INVOICE

*Our Counter*

CASH

RECEIPT #: CSP0406159 DATE: 15/09/2017  
SALESPERSON : AH002 TIME: 17:57:00

| ITEM                                      | QTY | U/P<br>(RM) | AMOUNT<br>(RM) |
|-------------------------------------------|-----|-------------|----------------|
| 9200310000040<br>40MM 2K/BELLE PADLOCK ?? | 3   | 8.00        | 24.00 S        |

TOTAL QUANTITY 3

|                 |                 |
|-----------------|-----------------|
| SUB-TOTAL (GST) | 24.00           |
| DISC            | 0.00            |
| ROUNDING        | 0.00            |
| <b>TOTAL</b>    | <b>RM 24.00</b> |
| <b>CASH</b>     | <b>RM 26.00</b> |
| <b>CHANGE</b>   | <b>RM 2.00</b>  |

\*GST @ 6% INCLUDED IN TOTAL

GST SUMMARY

| CODE | AMOUNT | X | TAX/AMT         |
|------|--------|---|-----------------|
| SR   | 22.64  | 6 | 1.36            |
|      |        |   | TAX TOTAL: 1.36 |

GOODS SOLD ARE NOT  
REFUNDABLE

THANK YOU FOR YOUR PURCHASE

PLS PROVIDE ORIC  
EXCHANGE WITHIN 30 DAYS  
GOODS MUST BE UNOPENED

Tagger Cognac  
Gatas 111 Dapper

卷之三

NO. 17-G-1111 SETIA TIRAI  
TEL: 012 987 6543 SEKSYEN 40170 STALAM AL 2223 3808

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THE PRACTICE OF THE PROFESSION

卷之三

卷之三

TAX / WAIT

卷之三

**EXCITATION OF MUSCLE BY ELECTRODES** **PLATE** **WILHELM VOLLMER**

TURGE KEPADA  
GAS LIQUIDAS

門牌號碼：門牌號碼：門牌號碼：門牌號碼：門牌號碼：門牌號碼：

NO. 17-G, JALAN SETIA INDAH

(X) URG/X, GET TIA ALAMA, AN

SEK6YEN U13, 40370 SHAH ALAM,  
012 - 6651783 FAX: 03 - 33623600  
GST NO: 000394528768

SEKSYEN U13, 40170 SHAH ALAM,  
TEL: 012 - 6651783 FAX: 03 - 33623600  
GST NO: 000394528762

CHOICE 2000 MAXED OUT

卷五

RECEIPT #: CSPO404314 DATE: 04/09/2017  
SALESPERSON : AHQ19 TIME: 12:01:00

| ITEM                                          | QTY | U/P<br>(RM) | AMOUNT<br>(RM) |
|-----------------------------------------------|-----|-------------|----------------|
| 9555012100268<br>MTLUX 2268 008 REGULATOR H/R | 1   | 28.00       | 28.00 S        |

[TOTAL CHANNELS](#)

SUB-TOTAL (GST) 28.00  
DISC 0.00  
ROUNDING 0.00

\*GST @ 6% INCLUDED IN TOTAL

## EST. SUMMER

| CODE | AMOUNT | %          | TAX/AMT |
|------|--------|------------|---------|
| SR   | 26.42  | 6          | 1.58    |
|      |        | TAX TOTAL: | 1.58    |

GOODS SOLD ARE NOT REFUNDABLE.  
THANK YOU FOR CHOOSING US.  
PLS PROVIDE ORIGINAL BILL FOR GOODS  
EXCHANGE WITHIN 1 WEEK FROM PURCHASE.  
GOODS MUST BE IN ORIGINAL STATE TO BE  
ENTITLED FOR EXCHANGE.

# Turbo Koder GASOLINE

**ENGERGY PETROLEUM COMPANY LTD.**  
 NO. 17-G JALAN SETIA INDAH  
 SEKSYEN U13/XI BEKERAH SHAH ALAM 43300  
 TEL: 012-66651283 FAX: 03-900394528768

## SIMPLIFIED TAX INVOICE

CASH

| RECEIPT NO.    | DATE       | ITEM             | QTY | UPR   | AMOUNT |
|----------------|------------|------------------|-----|-------|--------|
| 955019100268   | 04/09/2017 | MURMUR REGULATOR | 1   | 28.00 | 28.00  |
| TOTAL QUANTITY |            |                  |     |       |        |

SUB-TOTAL (CST) 28.00

ROUNDING

28.00 - 0.00 = 28.00

**TOTAL  
CHARGE**

\*GST @ 6% INCLUDED IN TOTAL

CONE

GST SUMMARY

AMOUNT

26.42

TAX AMT

6

1.58

TAX TOTAL = 1.58

CODES SOLD ARE NOT REFUNDABLE.  
 PLEASE PROVIDE ORIGINAAL RECEIPT FOR CODES  
 EXCHANGE WITHIN 1 WEEK FROM PURCHASE DATE.  
 CODES WILL BE ENTITLED FOR EXCHANGE  
 ONLY IF THE CODE IS ENTITLED FOR EXCHANGE.

3180502

**Super Ninety Nine Sdn.Bhd.**  
**(619657-U)**

No.3343, Ground Floor, Jalan 18/32,  
Taman Sri Serdang,  
43300 Seri Kembangan,  
603-9545 1212

GST Reg No: 001428234240

Bill No : SD-126668

Date : 31/05/2018 12:43:21 PM

Cashier : 123

| Description   | Qty | Price | Amount |
|---------------|-----|-------|--------|
| 1 SR RED POLE | 1   | 2.99  | 2.99   |
| Total :       |     |       | 2.99   |

|                           |      |
|---------------------------|------|
| Total Sales Inclusive GST | 2.99 |
| Rounding Adjustment:      | 0.01 |
| Amount To Be Paid         | 3.00 |
| Cash Received             | 3.00 |

GST Summary

|          |      |                |      |
|----------|------|----------------|------|
| Tax Code | %    | Taxable Amount | GST  |
| SR       | 6.00 | 2.82           | 0.17 |

GST : 0.17

\* GST include item

**CHECKED**

Thank You. Please Come Again.

3180502

**Super Ninety Nine Sdn.Bhd.**  
**(619657-U)**

No.3343, Ground Floor, Jalan 18/32,  
Taman Sri Serdanq,  
43300 Seri Kembangan,  
603-9545 1212

GST Reg No: 001428234240

Bill No : SD-126668

Date : 31/05/2018 12:43:21 PM

Cashier : 123

| Description                 | Qty | Price | Amount |
|-----------------------------|-----|-------|--------|
| 1 SR RED POLE               | 1   | 2.99  | 2.99   |
| Total :                     |     | 2.99  |        |
|                             |     | 0.00  |        |
| Total Sales Inclusive GST : |     | 2.99  |        |
| Rounding Adjustment:        |     | 0.01  |        |
| Amount To Be Paid :         |     | 3.00  |        |
| Cash Received :             |     | 3.00  |        |

**GST Summary**

| Tax Code | %    | Taxable Amount | GST  |
|----------|------|----------------|------|
| SR       | 6.00 | 2.82           | 0.17 |

GST : 0.17

\* GST Include Item

**CHECKED**

Thank You. Please Come Again.

3180502

**Super Ninety Nine Sdn.Bhd.**  
**(619657-U)**

No.3343, Ground Floor, Jalan 18/32,  
Taman Sri Serdanq,  
43300 Seri Kembangan,  
603-9545 1212

GST Reg No: 001428234240

Bill No : SD-126668

Date : 31/05/2018 12:43:21 PM

Cashier : 123

| Description                 | Qty | Price | Amount |
|-----------------------------|-----|-------|--------|
| 1 SR RED POLE               | 1   | 2.99  | 2.99   |
| Total :                     |     | 2.99  | 0.00   |
| Total Sales Inclusive GST : |     | 2.99  | 0.01   |
| Rounding Adjustment:        |     |       | 0.01   |
| Amount To Be Paid :         |     | 3.00  |        |
| Cash Received :             |     | 3.00  |        |

**GST Summary**

| Tax Code | %    | Taxable Amount | GST  |
|----------|------|----------------|------|
| SR       | 6.00 | 2.82           | 0.17 |

GST : 0.17

\* GST Include Item

**CHECKED**

Thank You. Please Come Again.

SYARIKAT KAM LAI SEONG SDN BHD (Co  
No. 95156P)  
NO. 1442, JALAN SK 11/5, SERI KEMBANGAN  
43300 SELANGOR  
TEL : 03-89486342  
FAX : 03-89586342  
GST Reg. No. : 001632722944  
Insert by: admin

T.S-Hoh

Payment Type: Cash

Date: 08-03-2018 05:01:12 PM

**Tax Invoice**  
(Invoice No.: INV-37002)

| ITEM                | QTY | U.PRIC<br>E (RM) | TOTAL<br>(RM) | TAX<br>CODE |
|---------------------|-----|------------------|---------------|-------------|
| OPEN ITEM           | 2   | 95.00            | 190.00        | SR          |
| 5lt Nippon          |     |                  |               |             |
| Zinc                |     |                  |               |             |
| Chromate            |     |                  |               |             |
| Item Count          |     |                  | 2             |             |
| Total               |     |                  | 190.00        |             |
| Discount            |     |                  | 0.00          |             |
| Extra Disc (0.00%)  |     |                  | 0.00          |             |
| GST(6.00%)          |     |                  | 10.75         |             |
| Bef. Rounding       |     |                  | 190.00        |             |
| Rounding Adj.       |     |                  | 0.00          |             |
| Total Including GST |     |                  | 190.00        |             |
| Tendered            |     |                  | 190.00        |             |

| GST summary | Amount | Tax   |
|-------------|--------|-------|
| SR(6.00%)   | 179.25 | 10.75 |
| Total :     |        | 10.75 |

Print : 25-Mar-18  
Opened By : admin

Receive By

SYARIKAT KAMI LAI SEONG SDN BHD (Co No. 95156P)

NO. 1442, JALAN SK 11/5, SERI KEMBANGAN

43300 SELANGOR

TEL: 03-89486342

FAX: 03-89586342

GST Reg. No.: 001632722944

Insert by: admin

T-S-HD

Payment Type: Cash Date: 08-03-2019 05:01:12 PM

### Tax Invoice

(Invoice No.: INV-37002)

| ITEM                     | QTY | UPRIC<br>E (RM) | TOTAL<br>(RM) | TAX<br>CODE |
|--------------------------|-----|-----------------|---------------|-------------|
| OPEN ITEM                | 2   |                 |               |             |
| 5ft Nippon Zinc Chromate |     | 95.00           | 190.00        | SR          |

Item Count 2

Total 190.00

0.00

Discount 0.00

0.00

Extra Disc (0.00%)

10.75

GST(6.00%)

190.00

Before Rounding 0.00

0.00

Rounding Adj.

0.00

Total Including GST 190.00

190.00

Tendered

| GST summary | Amount | Tax   |
|-------------|--------|-------|
| SR(6.00%)   | 179.25 | 10.75 |
| Total       |        | 10.75 |

Print 25-May-18  
Opened By : admin

Receive By

SYARIKAT KAM LAI SEONG SDN BHD (Co  
No. 95156P)  
NO. 1442, JALAN SK 11/5, SERI KEMBANGAN  
43300 SELANGOR  
TEL : 03-89486342  
FAX : 03-89586342  
GST Reg. No. : 001632722944  
Insert by: admin T.S-Hoh

Payment Type: Cash

Date: 08-03-2018 05:01:12 PM

**Tax Invoice**  
(Invoice No.: INV-37002)

| ITEM                | QTY | U.PRIC<br>E (RM) | TOTAL<br>(RM) | TAX<br>CODE |
|---------------------|-----|------------------|---------------|-------------|
| OPEN ITEM           | 2   | 95.00            | 190.00        | SR          |
| 5lt Nippon          |     |                  |               |             |
| Zinc                |     |                  |               |             |
| Chromate            |     |                  |               |             |
| Item Count          |     |                  | 2             |             |
| Total               |     |                  | 190.00        |             |
| Discount            |     |                  | 0.00          |             |
| Extra Disc (0.00%)  |     |                  | 0.00          |             |
| GST(6.00%)          |     |                  | 10.75         |             |
| Bef. Rounding       |     |                  | 190.00        |             |
| Rounding Adj.       |     |                  | 0.00          |             |
| Total Including GST |     |                  | 190.00        |             |
| Tendered            |     |                  | 190.00        |             |

| GST summary | Amount | Tax   |
|-------------|--------|-------|
| SR(6.00%)   | 179.25 | 10.75 |
| Total :     |        | 10.75 |

Print : 25-Mar-18  
Opened By : admin

Receive By

NASI KANDAR PELITA  
 PELITA SAMUDRA PERTAMA (M) SDN BHD.  
 CO REG NO: 481477-P  
 NO.2-1, JALAN KAMARUDDIN TSA  
 31400 IPOH, PERAK DARUL RIDZUAN  
 GST ID NO : 000038535168

TAX ENVOTCE

INVOICE # : 1-688631  
 TIME : 03/06/2016 04:22:16 AM  
 CASHIER : DRAKULLA  
 DINE IN : 55

| QTY | DESCRIPTION            | PRICE | AMOUNT  |
|-----|------------------------|-------|---------|
| 3   | TEH TARIK              | 1.50  | 4.50 S  |
| 1   | MAGGI SUP              | 3.90  | 3.90 S  |
| 1   | ROTI BAWANG            | 1.60  | 1.60 S  |
| 4   | AYAM GORENG            | 4.10  | 16.40 S |
| 1   | NASI KANDAR            | 7.80  | 7.80 S  |
| 1   | MAGGI GORENG TELUR ... | 5.10  | 5.10 S  |
| 1   | INDONMIE DOUBLE        | 6.10  | 6.10 S  |
| 1   | INDONMIE DOUPREE       | 6.10  | 6.10 S  |
| 1   | MAGGI GORENG TELUR ... | 5.10  | 5.10 S  |
| 3   | TEH O LIMAU A1%        | 1.70  | 5.11 S  |

|                  |    |              |
|------------------|----|--------------|
| Sub Total        | RM | 61.72        |
| Round Adjustment | RM | -0.02        |
| <b>Total</b>     | RM | <b>61.70</b> |

|         |      |    |       |
|---------|------|----|-------|
| Payment | CASH | RM | 62.00 |
|         |      | RM | 0.30  |

|     |    |    |      |
|-----|----|----|------|
| GST | 0% | RM | 0.00 |
|-----|----|----|------|

| GST ANALYSIS | AMT (RM) | TAX (RM) |
|--------------|----------|----------|
| S = 0 %      | 61.70    | 0.00     |
| Z = 0 %      | 0.00     | 0.00     |

03/06/2016 04:22:16 AM

(+) SPL REQUEST

TEL/FAX: 05-5415923  
 TERIMA KASIH SILA DATANG LAGI

K

**NASI KANDAR PELITA SAMUDRA PERTAMA (M) SDN BHD.**  
**NO. 2-1, JALAN KAMARUDDIN ISKANDARUL RIDZUAN**  
**31400 IPOH, PERAK, MALAYSIA**  
**GST ID NO : 000036535168**

### TAX INVOICE

| INVOICE #               | 1-168631               |          |
|-------------------------|------------------------|----------|
| TIME                    | 03/06/2018 04:22:16 AM |          |
| CASHIER                 | DRAKUILA               |          |
| DINE IN                 | 55                     |          |
| ITEM DESCRIPTION        | PRICE                  | AMOUNT   |
| 3 TEH TARIK             | 1.50                   | 4.50     |
| 1 MAGGI SUP ROTI BAWANG | 3.90                   | 3.90     |
| 4 AYAM GORENG           | 1.60                   | 1.60     |
| 1 NASI KANDAR           | 4.10                   | 16.40    |
| 1 MAGGI GORENG TELUR    | 7.80                   | 7.80     |
| 1 INDONMIE DOUBLE       | 5.10                   | 5.10     |
| 1 INDONMIE DOBLE        | 6.10                   | 6.10     |
| 1 MAGGI GORENG TELUR    | 6.10                   | 6.10     |
| 3 TEH O LIMAUSIS        | 1.70                   | 5.11     |
| Sub Total               | RM                     | 61.72    |
| Round Adjustment        | RM                     | -0.02    |
| Total                   | RM                     | 61.70    |
| PAYMENT CASH            | RM                     | 62.00    |
| Change                  | RM                     | 0.30     |
| GST 0%                  | RM                     | 0.00     |
| GST ANALYSIS            | Amt (RM)               | TAX (RM) |
| S = 0 %                 | 61.70                  | 0.00     |
| Z = 0 %                 | 0.00                   | 0.00     |
|                         | 03/06/2018 04:22:16 AM |          |
|                         | (+) SPU REQUEST        |          |

TEL/FAX: 05-5415923  
 TERIMA KASIH SILA DATANG LAGI

**NAST KANDAR PELITA SAMUDRA PERTAMA (M) SDN BHD.**  
**NO. 2-1, JALAN KAMARUDDIN ISKANDARUL RIDZUAN**  
**31400 IPOH, PERAK, MALAYSIA**  
**GST ID NO : 0000365535168**

### TAX INVOICE

| INVOICE #               | 1-168631               |          |
|-------------------------|------------------------|----------|
| TIME                    | 03/06/2018 04:22:16 AM |          |
| CASHIER                 | DRAKUILA               |          |
| DINE IN                 | 55                     |          |
| ITEM DESCRIPTION        | PRICE                  | AMOUNT   |
| 3 TEH TARIK             | 1.50                   | 4.50     |
| 1 MAGGI SUP ROTI BAWANG | 3.90                   | 3.90     |
| 4 AYAM GORENG           | 1.60                   | 1.60     |
| 1 NASI KANDAR           | 4.10                   | 16.40    |
| 1 MAGGI GORENG TEUR     | 7.80                   | 7.80     |
| 1 INDONMIE DOUBLE       | 5.10                   | 5.10     |
| 1 MAGGI GORENG TEUR     | 6.10                   | 6.10     |
| 3 TEH O LIMAU           | 5.10                   | 5.10     |
| Sub Total               | RM 61.72               |          |
| Round Adjustment        | RM -0.02               |          |
| Total                   | RM 61.70               |          |
| PAYMENT CASH            | RM 62.00               |          |
| GST 0%                  | RM 0.00                |          |
| GST ANALYSIS            | AMT (RM)               | TAX (RM) |
| S = 0 %                 | 61.70                  | 0.00     |
| Z = 0 %                 | 0.00                   | 0.00     |
|                         | 03/06/2018 04:22:16 AM |          |
|                         | (+) SPU REQUEST        |          |

TEL/FAX: 05-5415923  
 TERIMA KASIH SILA DATANG LAGI



SOUP & PORRIDGE  
 LOT S10NB & S12NB  
 RESTORAN JEJANTAS SG. BULOH,  
 ARAH UTARA : PLUS BERHAD  
 TEL / FAX : 03-6151 9014  
 GST NO. 000613912576

## Tax Invoice

### Table -

INV No. : 502192 Pax(s) : 0  
 Date : 05-06-2018 07:24:41  
 Cashier : JAMAL

| Description               | Qty | U.Price | Total | TAX |
|---------------------------|-----|---------|-------|-----|
| MEE GRG BERLAUK           | 1 x | 7.00    | 7.00  | SR  |
| TEH O AIS                 | 1 x | 1.60    | 1.60  | SR  |
| TEH TARIK                 | 1 x | 1.50    | 1.50  | SR  |
| TEH O AIS                 | 1 x | 1.60    | 1.60  | SR  |
| MIHUN GRG BERLAUK         | 1 x | 5.00    | 5.00  | SR  |
| MIHUN GORENG              | 1 x | 4.00    | 4.00  | SR  |
| Total QTY: 6              |     |         | 20.70 |     |
| Total (Excluding GST):    |     |         | 20.70 |     |
| Total (Inclusive of GST): |     |         | 20.70 |     |

**TOTAL : 20.70**

CASH : 21.00  
 CHANGE : 0.30

GST Summary (@ 0%) Amount(RM) 20.70 Tax(RM) 0.00

SOUP & PORRIDGE  
 LOT S10NB & S12NB  
 RESTORAN JEJANTAS SG. BULOH,  
 ARAH UTARA, PLUS BERHAD,  
 TEL / FAX : 03-6151 9014  
 GST NO. 000613912576

## Tax Invoice

### Table -

INV No. : 502192 Pax(s) : 0  
 Date : 05-06-2018 07:24:41  
 Cashier : JAMAL

| Description               | Qty | U.Price | Total | TAX |
|---------------------------|-----|---------|-------|-----|
| MEE GRG BERLAUK           | 1 x | 7.00    | 7.00  | SR  |
| TEH O AIS                 | 1 x | 1.60    | 1.60  | SR  |
| TEH TARIK                 | 1 x | 1.50    | 1.50  | SR  |
| TEH O AIS                 | 1 x | 1.60    | 1.60  | SR  |
| MIHUN GRG BERLAUK         | 1 x | 5.00    | 5.00  | SR  |
| MIHUN GORENG              | 1 x | 4.00    | 4.00  | SR  |
| Total QTY: 6              |     |         | 20.70 |     |
| Total (Excluding GST):    |     |         | 20.70 |     |
| Total (Inclusive of GST): |     |         | 20.70 |     |

**TOTAL : 20.70**

CASH : 21.00  
 CHANGE : 0.30

GST Summary (@ 0%) Amount(RM) Tax(RM)  
 SR 20.70 0.00

SOUP & PORRIDGE  
 LOT S10NB & S12NB,  
 RESTORAN JEJANTAS SG. BULOH,  
 ARAH UTARA, PLUS BERHAD.  
 TEL / FAX : 03- 6151 9014  
 GST NO. 000613912576

### Tax Invoice

## Table -

INV No. : 502192 Pax(s) : 0  
 Date : 05-06-2018 07:24:41  
 Cashier: JAMAL

| Description                      | Qty      | U.Price | Total        | TAX |
|----------------------------------|----------|---------|--------------|-----|
| MEE GRG BERLAUK                  | 1 x      | 7.00    | 7.00         | SR  |
| TEH O AIS                        | 1 x      | 1.60    | 1.60         | SR  |
| TEH TARIK                        | 1 x      | 1.50    | 1.50         | SR  |
| TEH O AIS                        | 1 x      | 1.60    | 1.60         | SR  |
| MIHUN GRG BERLAUK                | 1 x      | 5.00    | 5.00         | SR  |
| MIHUN GORENG                     | 1 x      | 4.00    | 4.00         | SR  |
| <b>Total QTY:</b>                | <b>6</b> |         |              |     |
| <b>Total (Excluding GST):</b>    |          |         | <b>20.70</b> |     |
| <b>Total (Inclusive of GST):</b> |          |         | <b>20.70</b> |     |

**TOTAL : 20.70**

|          |       |
|----------|-------|
| CASH :   | 21.00 |
| CHANGE : | 0.30  |

|             |             |          |
|-------------|-------------|----------|
| GST Summary | Amount (RM) | Tax (RM) |
| SR (@ 0%)   | 20.70       | 0.00     |

TERIMA KASIH  
 SILA DATANG LAGI

THONG RECIPE  
16G BLOCK B , ZENITH CORPORATE PARK  
JALAN SS7/26, 47301  
PETALING JAYA SELANGOR  
TEL 03-7886 4877  
GST NO: 001076076544  
TAX INVOICE

Order No#001-1112563 27/06/18  
Cashier : WINNIE

|   |                         |       |    |
|---|-------------------------|-------|----|
| 1 | SET C RM49.90           | 49.90 | SR |
| 3 | HERBAL TEA / BARLI MADU | 6.00  | SR |

|            |       |
|------------|-------|
| Item Count | 4     |
| SUBTOTAL:  | 55.90 |
| GRTV 5%    | 2.80  |

**TOTAL: 58.70**

----- Payment Details -----

|             |        |
|-------------|--------|
| CASH        | 100.00 |
| CASH CHANGE | 1.30   |

27/06/18 14:30 #001-1112563#  
WINNIE

| GST Summary | Amount (RM) | Tax (RM) |
|-------------|-------------|----------|
| SR (@0%)    | 55.90       | 0.00     |

5K  
Thank you  
Please come again

THONG RECIEPE  
16G BLOCK B, ZENITH CORPORATE PARK  
JALAN SS7/26, 47301  
PETALING JAYA, SELANGOR  
TEL 03-7886 4877  
GST NO : 001076076544  
TAX INVOICE

Order No#001-1112563  
Cashier : WINNIE

1 SET C RM49.90  
3 HERBAL TEA / BARLI MADU

Item Count 4  
Sub Total : 55.90  
CVR 5%

TOTAL :

58.70

----- Payment Details -----  
CASH 100.00  
CASH CHANGE 1.30  
-----  
27/06/18 14:30 #001-1112563#  
WINNIE

----- GST Summary -----  
SR Amount (RM) Tax (RM)  
55.90 0.00

5K

Thank you  
Please come again

THONG RECIEP  
16G BLOCK B, ZENITH CORPORATE PARK  
JALAN SS7/26, 47301  
PETALING JAYA, SELANGOR  
TEL 03-7886 4877  
GST NO: 001076076544  
TAX INVOICE

OrderNo#001-1112563  
Cashier : WINNIE

27/06/18

|            |                         |         |       |    |
|------------|-------------------------|---------|-------|----|
| 1          | SET C                   | RM49.90 | 49.90 | SR |
| 3          | HERBAL TEA / BARLI MADU | 6.00    | 6.00  | SR |
| Item Count |                         |         |       |    |
| Subtotal:  |                         |         | 4     |    |
| GRVR       |                         |         | 55.90 |    |
|            |                         |         | 2.80  |    |

TOTAL:

58.70

----- Payment Details -----  
CASH 100.00  
CASH CHANGE 1.30

27/06/18 14:30 #001-1112563#  
WINNIE

|             |            |         |
|-------------|------------|---------|
| GST Summary | Amount(RM) | Tax(RM) |
| SR          | 55.90      | 0.00    |

Thank you  
Please come again

JK



## TAX INVOICE

RAPID RAIL SDN BHD  
NO 1 JALAN PJU 1A/46,  
OFF JALAN LAPANGAN TERBANG SUBANG  
PETALING JAYA SELANGOR 47301  
GST Reg. No : 001345261568

## OTP Sale receipt

TSC : 22MGOOSUBS---11002  
Agent ID : 114500  
SHIFT ID : 38599  
Transaction : 89  
Date : 18/06/2018 08:18:00

| Description | Quantity | Amount | Tax<br>(RM) | Code |
|-------------|----------|--------|-------------|------|
|-------------|----------|--------|-------------|------|

|                |            |          |  |  |
|----------------|------------|----------|--|--|
| Media mb       | 3097352783 |          |  |  |
| Balance before |            | RM 1.90  |  |  |
| Balance after  |            | RM 31.40 |  |  |

|                  |   |          |    |  |
|------------------|---|----------|----|--|
| TNG Reload RM 30 | 1 | RM 29.50 | ES |  |
| Reload Fee       | 1 | RM 0.50  | SR |  |

## Total

Rounding  
including GST

**RM 30.00**

RM 0.00  
RM 0.00

## GST summary

|              |  |
|--------------|--|
| SR=GST 0.00% |  |
| ES=GST 0.00% |  |

## Payment mode

Cash

\*\*\* Please retain receipt for reference \*\*\*

JK

Date printed 18/06/2018 08:18:01



### TAX INVOICE

RAPID RAIL SDN BHD  
No.1 JALAN PJU 1A/46,  
OFF JALAN LAPANGAN TERBANG SUBANG  
PETALING JAYA SELANGOR 47301  
GST Reg. No : 001345261568

### **OTP Sale receipt**

TSC : 22MG00SUBS---11002

Agent ID : 114500

SHIFT ID : 38699

Transaction : 89

Date : 18/06/2018 08:18:00

| Description            | Quantity | Amount<br>(RM)  | Tax<br>code |
|------------------------|----------|-----------------|-------------|
| Media nb 3097352783    |          |                 |             |
| Balance before RM 1.90 |          |                 |             |
| Balance after RM 31.40 |          |                 |             |
| TNG Reload RM 30       | 1        | RM 29.50        | ES          |
| Reload Fee             | 1        | RM 0.50         | SR          |
| <b>Total</b>           |          | <b>RM 30.00</b> |             |
| Rounding               |          | RM 0.00         |             |
| Including GST          |          | RM 0.00         |             |
| GST Summary            |          | Amount          | GST         |
| SR=GST 0.00%           |          | RM 0.50         | RM 0.00     |
| ES=GST 0.00%           |          | RM 29.50        | RM 0.00     |
| Payment mode           |          | Amount          |             |
| Cash                   |          | RM 30.00        |             |

\*\*\*\* Please retain receipt for reference \*\*\*\*

JK

Date printed 18/06/2018 08:18:01

**TAX INVOICE**

RAPID RAIL SDN BHD  
No.1 JALAN PJU 1A/46,  
OFF JALAN LAPANGAN TERBANG SUBANG  
PETALING JAYA SELANGOR 47301  
GST Reg. No : 001345261568

**OTP Sale receipt**

TSC : 22MG00SUBS---11002

Agent ID : 114500

SHIFT ID : 38699

Transaction : 89

Date : 18/06/2018 08:18:00

| Description            | Quantity | Amount (RM)     | Tax code |
|------------------------|----------|-----------------|----------|
| Media nb 3097352783    |          |                 |          |
| Balance before RM 1.90 |          |                 |          |
| Balance after RM 31.40 |          |                 |          |
| TNG Reload RM 30       | 1        | RM 29.50        | ES       |
| Reload Fee             | 1        | RM 0.50         | SR       |
| <b>Total</b>           |          | <b>RM 30.00</b> |          |
| Rounding               |          | RM 0.00         |          |
| Including GST          |          | RM 0.00         |          |
| GST Summary            |          | Amount          | GST      |
| SR=GST 0.00%           |          | RM 0.50         | RM 0.00  |
| ES=GST 0.00%           |          | RM 29.50        | RM 0.00  |
| Payment mode           |          | Amount          |          |
| Cash                   |          | RM 30.00        |          |

\*\*\*\* Please retain receipt for reference \*\*\*\*

JK

Date printed 18/06/2018 08:18:01

006140

TAX INVOICE

BHPetrol Permas Jaya 2  
LOT PTD 101051  
Jalan Permas 10/10  
81750 Masai, Johor

Esjay Fuel Enterprise  
CO. REG. NO: 001011128-T  
GST REG. NO: 000153358336

30-06-2018 09:09:49 Cashier: 465

Invoice No: 1-642195

Prepay Chit Number: 12091

| Item      | U\Price  | Qty   | Amount  |
|-----------|----------|-------|---------|
| Inf RON95 | P3 2.200 | 22.73 | 50.00 R |

|              |          |
|--------------|----------|
| TOTAL SALES  | RM 50.00 |
| ROUNDING ADJ | RM 0.00  |

|                      |          |
|----------------------|----------|
| TOTAL AMOUNT PAYABLE |          |
|                      | RM 50.00 |
| CASH                 | RM 50.00 |

|                |          |
|----------------|----------|
| Prepay Deposit | RM 50.00 |
| Prepay Refund  | RM 0.00  |

|             |           |        |
|-------------|-----------|--------|
| GST SUMMARY | Amount RM | Tax RM |
| R: Relief*  | 50.00     | 0.00   |

\*Relief under Section 56(3)(b)GST Act 2014

Thank You For Shopping At BHPetromart  
Customer Service 1-300-22-2828

006140

TAX INVOICE

BHPetrol Permas Jaya 2  
LOT PTD 101051  
Jalan Permas 10/10  
81750 Masai, Johor

Esjay Fuel Enterprise  
CO. REG. NO: 001011128-T  
GST REG. NO: 000153358336

30-06-2018 09:09:49 Cashier: 465

Invoice No: 1-642195

Prepay Chit Number: 12091

| Item      | U\Price  | Qty   | Amount  |
|-----------|----------|-------|---------|
| Inf RON95 | P3 2.200 | 22.73 | 50.00 R |

|              |          |
|--------------|----------|
| TOTAL SALES  | RM 50.00 |
| ROUNDING ADJ | RM 0.00  |

|                      |          |
|----------------------|----------|
| TOTAL AMOUNT PAYABLE |          |
|                      | RM 50.00 |
| CASH                 | RM 50.00 |

|                |          |
|----------------|----------|
| Prepay Deposit | RM 50.00 |
| Prepay Refund  | RM 0.00  |

|             |           |        |
|-------------|-----------|--------|
| GST SUMMARY | Amount RM | Tax RM |
| R: Relief*  | 50.00     | 0.00   |

\*Relief under Section 56(3)(b)GST Act 2014

Thank You For Shopping At BHPetromart  
Customer Service 1-300-22-2828

006140

TAX INVOICE

BHPetrol Permas Jaya 2  
LOT PTD 101051  
Jalan Permas 10/10  
81750 Masai, Johor

Esjay Fuel Enterprise  
CO. REG. NO: 001011128-T  
GST REG. NO: 000153358336

30-06-2018 09:09:49 Cashier: 465

Invoice No: 1-642195

Prepay Chit Number: 12091

| Item      | U\Price  | Qty   | Amount  |
|-----------|----------|-------|---------|
| Inf RON95 | P3 2.200 | 22.73 | 50.00 R |

|              |          |
|--------------|----------|
| TOTAL SALES  | RM 50.00 |
| ROUNDING ADJ | RM 0.00  |

|                      |          |
|----------------------|----------|
| TOTAL AMOUNT PAYABLE |          |
|                      | RM 50.00 |
| CASH                 | RM 50.00 |

|                |          |
|----------------|----------|
| Prepay Deposit | RM 50.00 |
| Prepay Refund  | RM 0.00  |

|             |           |        |
|-------------|-----------|--------|
| GST SUMMARY | Amount RM | Tax RM |
| R: Relief*  | 50.00     | 0.00   |

\*Relief under Section 56(3)(b)GST Act 2014

Thank You For Shopping At BHPetromart  
Customer Service 1-300-22-2828

Ab6007

MIDLIGHT CAKE HOUSE SDN BHD 862725-U  
(GST Reg No: 001559258048)  
No. 1, Jalan Pernas 10/5, Bandar Baru Pernas Jaya  
81750 Johor Bahru, Johor, Tel No.: 07-387 3322  
[www.midlighcake.com](http://www.midlighcake.com)

Table : Counter  
Invoice No: SP-null-10/06/04-1010956  
Date : 04/06/2018 18:17:54  
Payment Type: Cash  
Member Number: 3000000100068587

**TAKE AWAY**

|                             |   |           |
|-----------------------------|---|-----------|
| Butter slice Cheese #*      | 1 | RM4.15 ST |
| Discount                    |   | RM-0.20   |
| Europe Bun #*               | 1 | RM3.70 ST |
| Discount                    |   | RM-0.16   |
| Green Tea Wochi #*          | 1 | RM3.30 ST |
| Discount                    |   | RM-0.16   |
| Toast (B) - Coffee Cream Ch | 1 | RM7.85 ST |
| Discount                    |   | RM-0.39   |
| Walnut Multigrain #*        | 1 | RM3.95 ST |
| Discount                    |   | RM-0.19   |

Total (Incl GST)  
Rm21.83  
Rounding  
RM0.02

Grand Total**RM21.85**

Total Paid  
RM21.85

Change  
RM0.00

**Discount Summary**

Discount  
RM1.12

**GST Summary**

|             |      |            |         |
|-------------|------|------------|---------|
| GST Summary | Item | Amount(RM) | GST(RM) |
| ST = 0%     | 5    | 21.83      | 0.00    |
| HS = 0%     | 0    | 0.00       | 0.00    |

04/06/2018 18:17:54

Ab6007

MIDLIGHT CAKE HOUSE SDN BHD 862725-U  
(GST Reg No: 001559258048)  
No. 1, Jalan Pernas 10/5, Bandar Baru Pernas Jaya  
81750 Johor Bahru, Johor, Tel No.: 07-387 3322  
[www.midlighcake.com](http://www.midlighcake.com)

Table : Counter  
Invoice No: SP-null-10/06/04-1010966  
Date : 04/06/2018 18:17:54  
Payment Type: Cash  
Member Number: 3000000100068587

**TAKE AWAY**

|                             |   |           |
|-----------------------------|---|-----------|
| Butter slice Cheese #*      | 1 | RM4.15 ST |
| Discount                    |   | RM-0.20   |
| Europe Bun #*               | 1 | RM3.70 ST |
| Discount                    |   | RM-0.16   |
| Green Tea Wochi #*          | 1 | RM3.30 ST |
| Discount                    |   | RM-0.16   |
| Toast (B) - Coffee Cream Ch | 1 | RM7.85 ST |
| Discount                    |   | RM-0.39   |
| Walnut Multigrain #*        | 1 | RM3.95 ST |
| Discount                    |   | RM-0.19   |

Total (Incl GST)  
Rm21.83  
Rounding  
RM0.02

Grand Total**RM21.85**

Total Paid  
RM21.85

Change  
RM0.00

**Discount Summary**

Discount  
RM1.12

**GST Summary**

|             |      |            |         |
|-------------|------|------------|---------|
| GST Summary | Item | Amount(RM) | GST(RM) |
| ST = 0%     | 5    | 21.83      | 0.00    |
| HS = 0%     | 0    | 0.00       | 0.00    |

04/06/2018 18:17:54

*A06009*  
MOONLIGHT CAKE HOUSE SDN BHD 962725-U  
(GST Reg No: 001559258048)  
No.1, Jalan Permas 10/5, Bandar Baru Permas Jaya  
81750 Johor Bahru, Johor. Tel No.: 07-387 3322  
[www.moonlightcake.com](http://www.moonlightcake.com)

Table : Counter  
Invoice No: SP-nu11-18/06/04-1010956  
Date : 04/06/2018 18:17:54  
Payment Type: Cash  
Member Number: 3000000100068587

**TAKE AWAY**

|                             |   |           |
|-----------------------------|---|-----------|
| Butter slice Cheese **      | 1 | RM4.15 ST |
| Discount                    |   | RM-0.20   |
| Europe Bun **               | 1 | RM3.70 ST |
| Discount                    |   | RM-0.18   |
| Green Tea Mochi **          | 1 | RM3.30 ST |
| Discount                    |   | RM-0.16   |
| Toast (B) - Coffee Cream Ch | 1 | RM7.85 ST |
| Discount                    |   | RM-0.39   |
| Walnut Multigrain **        | 1 | RM3.95 ST |
| Discount                    |   | RM-0.19   |

Total (Incl GST) RM21.83  
Rounding RM0.02

Grand Total **RM21.85**

Total Paid RM50.00  
Change RM28.15

**Discount Summary**

Discount RM1.12

**GST Summary**

| GST Summary | Item | Amount(RM) | GST(RM) |
|-------------|------|------------|---------|
| ST = 0%     | 5    | 21.83      | 0.00    |
| NS = 0%     | 0    | 0.00       | 0.00    |

04/06/2018 18:17:54

A06017

UNIHAKKA INTERNATIONAL SDN BHD

06 Jun 2018 18:24

(867388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice #: OR16060602160304

| Item                              | Qty | Total  |
|-----------------------------------|-----|--------|
| SR 100100000035- 1 Meat + 3 Veger |     |        |
| RM6.69                            | 1   | RM6.69 |
| SR 100100000064-Add Vegetable     |     |        |
| RM0.58                            | 1   | RM0.58 |

Total Amount: RM7.25

GST @0%: RM0.00

Nett Total: RM7.25

| Payment Mode | Amount |
|--------------|--------|
| CASH         | RM7.25 |
| Change       | RM0.00 |

| GST Summary  | Amount(RM) | Tax(RM) |
|--------------|------------|---------|
| SR - GST @0% | 7.25       | 0.00    |

GST REG #000656195634

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UNIHARKA INTERNATIONAL SDN BHD

06 Jun 2018 16:24

(8873BB-LJ)

12, Jalan Tampoi 7/4,Kawasan Perindustrian

Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

| Item                                   | Qty | Total  |
|----------------------------------------|-----|--------|
| SR 100100000035- 1 Meat + 3 Vegetables | 1   | Rm6.69 |
| Rm6.69                                 | 1   | Rm6.69 |
| Rm0.58                                 | 1   | Rm0.58 |

Total Amount: Rm7.25  
GST @10%: Rm0.00  
Net Total: Rm7.25

Payment Mode

CASH

Change

| GST Summary                     | Amount(RM) | Total(RM) |
|---------------------------------|------------|-----------|
| Rm = GST @10%                   | 1.25       | 0.00      |
| GST REG. NO:D0866105584         |            |           |
| BAR WANG RICE@PERMAS JAYA       |            |           |
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06 Jun 2018 16:24

(8873BB-LJ)

12, Jalan Tampoi 7/4,Kawasan Perindustrian

Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

| Item                                   | Qty | Total  |
|----------------------------------------|-----|--------|
| SR 100100000035- 1 Meat + 3 Vegetables | 1   | Rm6.69 |
| Rm6.69                                 | 1   | Rm6.69 |
| Rm0.58                                 | 1   | Rm0.58 |

Total Amount: Rm7.25  
GST @10%: Rm0.00  
Net Total: Rm7.25

Payment Mode

CASH

Change

| GST Summary                     | Amount(RM) | Total(RM) |
|---------------------------------|------------|-----------|
| Rm = GST @10%                   | 1.25       | 0.00      |
| GST REG. NO:D0866105584         |            |           |
| BAR WANG RICE@PERMAS JAYA       |            |           |
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GST REG. NO:D0866105584  
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UNIHAKKA INTERNATIONAL SDN BHD

07 Jun 2018 18:23

(807388-U)

12, Jalan Tempoi 7/4, Kawasan Perindustrian  
Tempoi, 81200 Joror Bahru, Johor

TAX INVOICE

Invoice # : QRI18060702170298

| Item                               | Qty | Total  |
|------------------------------------|-----|--------|
| SR 100100000035- 1 Meatl + 3 Vegie |     | Rm6.60 |
| Rm6.60                             | 1   | Rm6.60 |
| SR 100100000170- Imported Veggie   |     | Rm1.50 |
| Rm1.50                             | 1   | Rm1.50 |

Total Amount: Rm8.19  
GST @6%: Rm0.00  
Rounding: Rm0.01  
Net Total: Rm8.20

Amount  
RM8.20  
RM0.00  
Payment Mode  
CASH  
Change

GST Summary  
SG = GST @6%  
GET REG #0000856105584  
BAR WANG RICE@PERMAS JAYA,  
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106019

UNIHAKKA INTERNATIONAL SDN BHD

07 Jun 2018 18:23

(887388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian

Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18060702170298

| Item                              | Qty | Total  |
|-----------------------------------|-----|--------|
| SR 100100000035- 1 Meat + 3 Vege  |     |        |
| RM6.69                            | 1   | RM6.69 |
| SR 100100000170- Imported Veggies |     |        |
| RM1.50                            | 1   | RM1.50 |

Total Amount: RM8.19

GST (@0%): RM0.00

Rounding: RM0.01

Nett Total: RM8.20

| Payment Mode | Amount |
|--------------|--------|
| CASH         | RM8.20 |
| Change       | RM0.00 |

| GST Summary   | Amount(RM) | Tax(RM) |
|---------------|------------|---------|
| SP1 = GST @0% | 0.19       | 0.00    |

GST REG #000058195584

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UNIHAKKA INTERNATIONAL SDN BHD

07 Jun 2018 18:23

(807388-U)

12, Jalan Tempoi 7/4, Kawasan Perindustrian  
Tempoi, 81200 Joror Bahru, Johor

TAX INVOICE

Invoice # : QRI18060702170298

| Item                               | Qty | Total  |
|------------------------------------|-----|--------|
| SR 100100000035- 1 Meatl + 3 Vegie |     | Rm6.60 |
| Rm6.60                             | 1   | Rm6.60 |
| SR 100100000170- Imported Veggie   |     | Rm1.50 |
| Rm1.50                             | 1   | Rm1.50 |

Total Amount: Rm8.19  
GST @6%: Rm0.00  
Rounding: Rm0.01  
Net Total: Rm8.20

Amount  
RM8.20  
RM0.00

Payment Mode  
CASH  
Change

GST Summary  
SG = GST @6%  
GET REG #0000856105584

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UNIHAKKA INTERNATIONAL SDN BHD

08 Jun 2018 10:41

(887388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice #: OR18080802160287

| Item                    | Qty | Total  |
|-------------------------|-----|--------|
| SR 100100000035- 1 Meal | 1   | RM6.69 |

Total Amount: RM6.69  
GST @0%: RM0.00  
Rounding: RM0.01  
Nett Total: RM6.70

| Payment Mode | Amount |
|--------------|--------|
| CASH         | RM6.70 |
| Change       | RM0.00 |

| GST Summary  | Amount(RM) | Tax(RM) |
|--------------|------------|---------|
| SR = GST @0% | 6.69       | 0.00    |

GST REG #000666195584  
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A06022

UNIHAKKA INTERNATIONAL SDN BHD

08 Jun 2018 10:41

(807348-L)

12, Jalan Tampoi 7/4, Kawasan Perindustrian  
Tampoi, 81200 Johor Bahru, Johor

TAX INVOICE

Invoice # : OR18060802160287

| Item                    | Qty | Total  |
|-------------------------|-----|--------|
| SR 100100000035, 1 Meat | 1   | RM6.69 |

Total Amount: RM6.69  
GST @5%: RM0.00  
Rounding: RM0.01  
Net Total: RM6.70

| Payment Mode | Amount |
|--------------|--------|
| CASH         | RM6.70 |
| Change       | RM0.00 |

| GST Summary   | Amount(RM) | Rate(%) |
|---------------|------------|---------|
| GST = GST @5% | 0.34       | 5.00    |

GST REG #000005102534

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UNIHAKKA INTERNATIONAL SDN BHD

06 Jun 2018 16:22

(867388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18060502160307

| Item                              | Qty | Total  |
|-----------------------------------|-----|--------|
| SR 100100000031- 3 Vege           |     |        |
| RM4.15                            | 1   | RM4.15 |
| SR 100100000003- Beans            |     |        |
| RM1.03                            | 1   | RM1.03 |
| SR 100100000065-Add Meats         |     |        |
| RM0.84                            | 1   | RM0.84 |
| SR 100100000170- Imported Veggies |     |        |
| RM1.50                            | 1   | RM1.50 |

Total Amount: RM7.52

GST @9%: RM0.00

Rounding: -RM0.02

Nett Total: RM7.50

| Payment Mode | Amount |
|--------------|--------|
| CASH         | RM7.50 |
| Change       | RM0.00 |

| GST Summary  | Amount(RM) | Tax(RM) |
|--------------|------------|---------|
| OR = GST @9% | 7.52       | 0.00    |

GST REG #000558105584  
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UNIHAKKA INTERNATIONAL SDN BHD  
06 Jun 2018 16:22

(A67348-L)

12, Jalan Tempoi 7/4, Kawasan Perindustrian

Tempoi & 1200, Johor Bahru, Johor

TAX INVOICE

Invoice # : OR18060502180307

| Item                                   | Qty | Total  |
|----------------------------------------|-----|--------|
| SIR 100100000031-3 Vge                 |     | Rm4.15 |
| Rm4.15                                 | 1   | Rm4.15 |
| SIR 100100000033- Beans                |     | Rm1.03 |
| Rm1.03                                 | 1   | Rm1.03 |
| SIR 100100000065-Add Meats             |     | Rm0.64 |
| Rm0.64                                 | 1   | Rm0.64 |
| SIR 1001000000170- Imported Vegetables |     | Rm1.50 |
| Rm1.50                                 | 1   | Rm1.50 |

Total Amount: Rm7.52

GST @0%, Rm0.00  
Roundung: -Rm0.02  
Nett Total: Rm7.50

| Amount |
|--------|
| Rm7.50 |
| Rm0.00 |

Payment Made

CASH

Change

Rm7.50

Rm0.00

GST Summary

Amount(RM)

Time(RM)

CH = GST 00%

GST REG #000688105584

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UNIHAKKA INTERNATIONAL SDN BHD

06 Jun 2018 16:22

(867388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18060502160307

| Item                              | Qty | Total  |
|-----------------------------------|-----|--------|
| SR 100100000031- 3 Vege           |     |        |
| RM4.15                            | 1   | RM4.15 |
| SR 100100000003- Beans            |     |        |
| RM1.03                            | 1   | RM1.03 |
| SR 100100000065-Add Meats         |     |        |
| RM0.84                            | 1   | RM0.84 |
| SR 100100000170- Imported Veggies |     |        |
| RM1.50                            | 1   | RM1.50 |

Total Amount: RM7.52

GST @9%: RM0.00

Rounding: -RM0.02

Nett Total: RM7.50

| Payment Mode | Amount |
|--------------|--------|
| CASH         | RM7.50 |
| Change       | RM0.00 |

| GST Summary  | Amount(RM) | Tax(RM) |
|--------------|------------|---------|
| OR = GST @9% | 7.52       | 0.00    |

GST REG #000558105584  
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306026

UNIJAKKA INTERNATIONAL SDN BHD

12-Jun-2018 12:18

(887388-L)

12, Jalan Tampoi 7/4, Kawasan Perindustrian  
Tampoi, 81200 Jitra Bahru, Johor

TAX (INVOICE)

Invoice # OR16061202170371

| Item                   | Qty | Total  |
|------------------------|-----|--------|
| SR 100100000006- Park  | 1   | RM2.54 |
| SR 10010000000- 4 Vega | 1   | RM5.18 |
|                        |     | RM7.72 |

|               |         |
|---------------|---------|
| Total Amount: | RM7.72  |
| GST @0%:      | RM0.00  |
| Rounding:     | -RM0.02 |
| Net Total:    | RM7.70  |

Payment Made

CASH

Change

| Amount(RM) | Amount(RM) | Change(RM) |
|------------|------------|------------|
| RM7.70     | RM0.00     | 0.00       |

GST = GST @0%

GST REG #0006561925584

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UNIHAKKA INTERNATIONAL SDN BHD

12 Jun 2018 18:18

(867388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18061202170371

| Item                    | Qty        | Total   |
|-------------------------|------------|---------|
| SR 100100000006- Pork   |            |         |
| RM2.54                  | 1          | RM2.54  |
|                         |            |         |
| SR 100100000060- 4 Vege |            |         |
| RM5.18                  | 1          | RM5.18  |
| Total Amount: RM7.72    |            |         |
| GST @0%: RM0.00         |            |         |
| Rounding: -RM0.02       |            |         |
| Nett Total: RM7.70      |            |         |
| Payment Mode            |            | Amount  |
| CASH                    |            | RM7.70  |
| Change                  |            | RM0.00  |
| GST Summary             | Amount(RM) | Tax(RM) |
| SR - GST @0%            | 7.72       | 0.00    |

GST REG #000656195584  
BAR WANG RICE@PERMAS JAYA  
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UNIJAKKA INTERNATIONAL SDN BHD

12-Jun-2018 12:18

(887388-L)

12, Jalan Tampoi 7/4, Kawasan Perindustrian  
Tampoi, 81200 Jitra Bahru, Johor

TAX (INVOICE)

Invoice # OR16061202170371

| Item                   | Qty | Total  |
|------------------------|-----|--------|
| SR 100100000006- Park  | 1   | RM2.54 |
| SR 10010000000- 4 Vega | 1   | RM5.18 |
|                        |     | RM7.72 |

|               |         |
|---------------|---------|
| Total Amount: | RM7.72  |
| GST @0%:      | RM0.00  |
| Rounding:     | -RM0.02 |
| Net Total:    | RM7.70  |

| Payment Made | Amount | Method |
|--------------|--------|--------|
| CASH         | RM7.70 |        |
| Change       | RM0.00 |        |

| GST Summary  | Amount(RM) | Method |
|--------------|------------|--------|
| 0% = GST @0% | 0.00       |        |

GST REG #0006561925584

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30602-3

UNIHAKKA INTERNATIONAL SDN BHD

11 Jun 2018 18:32

(867388-U)

12, Jalan Tempoi 7/4 Kawasan Perindustrian

Tempoi 8/1200, Johor Bahru, Johor

TAX INVOICE

Invoice #: QTR180011021170340

| Item                              | Qty | Total  |
|-----------------------------------|-----|--------|
| SR 10010000000015-Vegetable       |     | RM4.12 |
| RM 1.05                           | 4   |        |
| SR 1001000000056-Fried Noodle (S) |     | RM1.18 |
| RM 1.45                           | 1   |        |

Total Amount: RM6.00

GST @0%: RM0.00

Nett Total: RM6.00

Amount

RM6.00

RM0.00

GST REC #00006561095584

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*A06028*

UNIHAKKA INTERNATIONAL SDN BHD

11 Jun 2018 18:32

(887388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi 81200 Johor Bahru.Johor

TAX INVOICE

Invoice # : OR18061102170340

| Item                      | Qty | Total  |
|---------------------------|-----|--------|
| SR 100100000015-Vegetable |     |        |
| RM1.03                    | 4   | RM4.12 |

|                                  |   |        |
|----------------------------------|---|--------|
| SR 100100000056-Fried Noodle (S) |   |        |
| RM1.88                           | 1 | RM1.88 |

Total Amount: RM8.00

GST (@0%): RM0.00

Nett Total: RM8.00

| Payment Mode | Amount |
|--------------|--------|
| CASH         | RM8.00 |
| Change       | RM0.00 |

| GST Summary  | Amount(RM) | Tax(RM) |
|--------------|------------|---------|
| SR = GST @0% | 6.00       | 0.00    |

GST REG #000658195584

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*A06028*

UNIHAKKA INTERNATIONAL SDN BHD

11 Jun 2018 18:32

(887388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi 81200 Johor Bahru.Johor

TAX INVOICE

Invoice # : OR18061102170340

| Item                      | Qty | Total  |
|---------------------------|-----|--------|
| SR 100100000015-Vegetable |     |        |
| RM1.03                    | 4   | RM4.12 |

|                                  |   |        |
|----------------------------------|---|--------|
| SR 100100000056-Fried Noodle (S) |   |        |
| RM1.88                           | 1 | RM1.88 |

Total Amount: RM8.00

GST (@0%): RM0.00

Nett Total: RM8.00

| Payment Mode | Amount |
|--------------|--------|
| CASH         | RM8.00 |
| Change       | RM0.00 |

| GST Summary  | Amount(RM) | Tax(RM) |
|--------------|------------|---------|
| SR = GST @0% | 6.00       | 0.00    |

GST REG #000658195584

BAR WANG RICE@PERMAS JAYA

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Facebook.com/BarWangRice

406030

**CHEF HENRY RIBS HOUSE**

( JM0828301-X )

4, Jalan Kebudayaan 1  
Taman Universiti 81300, Skudai

TEL: 016-7057219

Invoice No: 001853

|                                  |            | AMT(RM)       |
|----------------------------------|------------|---------------|
| CHICKEN Black Pepper             | 2018.80    | 37.60         |
| Sauce                            |            |               |
| Chic PASTA w Tomato              | 1014.80    | 14.80         |
| GREEN TEA                        | 104.80     | 4.80          |
| LEMON TEA                        | 105.80     | 5.80          |
| Mashed Potato                    | 105.00     | 5.00          |
| MIXED COMBO                      | 1036.80    | 36.80         |
| MOJITO                           | 108.00     | 8.00          |
| Seafood PASTA w O/OIL-LESS SPICY | 1015.80    | 15.80         |
| <br>                             |            |               |
| TOTAL                            |            | 120.60        |
| DISCOUNT 20.00 %                 |            | 16.76         |
| ADJUSTMENT                       |            | 0.01          |
| <b>TOTAL</b>                     | <b>€ :</b> | <b>103.85</b> |
| <b>CASH</b>                      | <b>€ :</b> | <b>200.00</b> |
| <b>CHANGE</b>                    | <b>€ :</b> | <b>96.15</b>  |
| QUANTITY COUNT                   | :          |               |

21:07:08 05/06/2015 /  
Thank You. Please Come Again!!!

406030

**CHEF HENRY RIBS HOUSE**

( JM0828301-X )

4, Jalan Kebudayaan 1  
Taman Universiti 81300, Skudai

TEL: 016-7057219

Invoice No: 001853

|                                  |            | AMT(RM)       |
|----------------------------------|------------|---------------|
| CHICKEN Black Pepper             | 2018.80    | 37.60         |
| Sauce                            |            |               |
| Chic PASTA w Tomato              | 1014.80    | 14.80         |
| GREEN TEA                        | 104.80     | 4.80          |
| LEMON TEA                        | 105.80     | 5.80          |
| Mashed Potato                    | 105.00     | 5.00          |
| MIXED COMBO                      | 1036.80    | 36.80         |
| MOJITO                           | 108.00     | 8.00          |
| Seafood PASTA w O/OIL-LESS SPICY | 1015.80    | 15.80         |
| <br>                             |            |               |
| TOTAL                            |            | 120.60        |
| DISCOUNT 20.00 %                 |            | 16.76         |
| ADJUSTMENT                       |            | 0.01          |
| <b>TOTAL</b>                     | <b>€ :</b> | <b>103.85</b> |
| <b>CASH</b>                      | <b>€ :</b> | <b>200.00</b> |
| <b>CHANGE</b>                    | <b>€ :</b> | <b>96.15</b>  |
| QUANTITY COUNT                   | :          |               |

21:07:08 05/06/2015 /  
Thank You. Please Come Again!!!

406630

**CHEF HENRY RIBS HOUSE**

( JMs28301-X )

4, Jalan Kebudayaan 1  
Taman Universiti 81300, Skudai

TEL: 016-7057219

**Invoice No: 001853**

|                                | AMT(RM)       |
|--------------------------------|---------------|
| CHICKEN Black Pepper           | 2018.80       |
| Sauces                         | 37.60         |
| Chic PASTA w Tomato            | 1014.80       |
| GREEN TEA                      | 104.80        |
| LEMON TEA                      | 105.80        |
| Mashed Potato                  | 105.00        |
| MIXED COMBO                    | 1036.80       |
| MOJITO                         | 108.00        |
| Seafood PASTA w OIL-LESS SPICY | 1015.80       |
|                                | 128.60        |
| Sub. J-TOTAL                   | 128.60        |
| DISCOUNT 20.00 %               | 16.76         |
| ADJUSTMENT                     | 0.01          |
| <b>TOTAL</b>                   | <b>103.85</b> |

|               |            |
|---------------|------------|
| <b>CASH</b>   | <b>€</b>   |
| <b>CHANGE</b> | <b>€</b>   |
| QUANTITY      | COUNT      |
| 21:37:08      | 05/06/2015 |

Thank You. Please Come Again!!!

*A6034*

DE LUXE CIRCLE FRESH MART SDN BHD  
 (Mutia Rini 16)  
 Co Reg No: 797887-W GST No: 001507647488  
 No. 88891, Jalan Utama,  
 Taman Mutia Rini, 81300 Skudai, Johor.  
 Tel: 016-7780546

|                   |                      |
|-------------------|----------------------|
| MT161201806020100 | 02/06/18 02:29:13 pm |
| Cashier: K Lechum | 02/06/18 02:29:34 pm |

|                                                       |             |         |
|-------------------------------------------------------|-------------|---------|
| Coca-Cola 320ml<br>9555589200385                      | 1.40*1      | 1.40 Z  |
| P&N Gotcha Buggy 75ml<br>9853815002880                | 0.95*1      | 0.95 Z  |
| King Oyster Mushroom -Unit 香菇菇 -Unit<br>6936489102000 | 3.50*1      | 3.50 Z  |
| LKK Kum Chun Oyster Sauce 770g<br>078895129052        | 5.65*1      | 5.65 Z  |
| Whole Chicken 鸡肉<br>2006031014399                     | 10.99*1.306 | 14.35 Z |

|                    |          |       |
|--------------------|----------|-------|
| ITEM: 5            | Total    | 25.85 |
| QTY: 5             | ROUNDING | 0.00  |
| TOTAL SAVING: 0.00 | TOTAL    | 25.85 |

|              |       |            |
|--------------|-------|------------|
| TENDER       |       |            |
| Cash         | 50.00 |            |
| CHANGE       | 24.15 |            |
| GST Analysis | Goods | Tax Amount |
| S = 6%       | 0.00  | 0.00       |
| Z = 0%       | 25.85 | 0.00       |

MEMBER 0000036581 Points Earned: 25

Member: WONG SHOO YUEN

\*Thank You. See You Again!!

\*Customer Care Line: 012-7092889

\*customerservice@deluxegroups.com

*A06034*

DE LUXE CIRCLE FRESH MART SDN BHD  
 (Mutia Rini 16)  
 Co Reg No: 797887-W GST No: 001507647488  
 No. 88891, Jalan Utama,  
 Taman Mutia Rini, 81300 Skudai, Johor.  
 Tel: 016-7780546

|                   |                      |
|-------------------|----------------------|
| MT161201806020100 | 02/06/18 02:29:13 pm |
| Cashier: K Lechum | 02/06/18 02:29:34 pm |

|                                                       |             |         |
|-------------------------------------------------------|-------------|---------|
| Coca-Cola 320ml<br>9555589200385                      | 1.40*1      | 1.40 Z  |
| P&N Gotcha Buggy 75ml<br>9853815002880                | 0.95*1      | 0.95 Z  |
| King Oyster Mushroom -Unit 香菇菇 -Unit<br>6936489102000 | 3.50*1      | 3.50 Z  |
| LKK Kum Chun Oyster Sauce 770g<br>078895129052        | 5.65*1      | 5.65 Z  |
| Whole Chicken 鸡肉<br>2006031014399                     | 10.99*1.306 | 14.35 Z |

|                    |          |       |
|--------------------|----------|-------|
| ITEM: 5            | Total    | 25.85 |
| QTY: 5             | ROUNDING | 0.00  |
| TOTAL SAVING: 0.00 | TOTAL    | 25.85 |

|              |       |            |
|--------------|-------|------------|
| TENDER       |       |            |
| Cash         | 50.00 |            |
| CHANGE       | 24.15 |            |
| GST Analysis | Goods | Tax Amount |
| S = 6%       | 0.00  | 0.00       |
| Z = 0%       | 25.85 | 0.00       |

MEMBER 0000036581 Points Earned: 25

Member: WONG SHOO YUEN

\*Thank You. See You Again!!

\*Customer Care Line: 012-7092889

\*customerservice@deluxegroups.com

*Aao 24*

## DE LUXE CIRCLE FRESH MART SDN BHD

(Mutia Rini Sdn Bhd)

Co Reg No: 797887-W GST No: 001507647480

No. 8885.91, Jalan Urana,

Taman Mutia Rini, 81300 Skudai, Johor.

Tel: 016-7780546

|                                        |             |             |
|----------------------------------------|-------------|-------------|
| HT161201BD620100                       | 02/06/18    | 02:29:13 pm |
| Cashier: K Lechum                      | 02/06/18    | 02:29:34 pm |
| <hr/>                                  |             |             |
| Coca Cola 320ml                        | 1.40*1      | 1.40 2      |
| P&N Guchha Buggy 75ml                  | 0.95*1      | 0.95 2      |
| 98153815002580                         | 0.95*1      | 0.95 2      |
| Kong Oyster Mushroom -Unit (88g) -Unit | 3.50*1      | 3.50 2      |
| 693648912000                           | 3.50*1      | 3.50 2      |
| Lok Kum Chun Oyster Sauce 770g         | 5.65*1      | 5.65 2      |
| 078895120052                           | 5.65*1      | 5.65 2      |
| Whole Chicken 1kg                      | 10.99*1.306 | 14.35 2     |
| 2006031014159                          |             |             |
| <hr/>                                  |             |             |
| ITEM: 3                                | Total       | 25.85       |
| QTY: 5                                 | ROUNDING    | 0.00        |
| TOTAL SAVING: 0.00                     | TOTAL       | 25.85       |
| <hr/>                                  |             |             |
| TENDER                                 |             |             |
| CST Analysis                           | Gnada       |             |
|                                        |             | Cash        |
|                                        |             | CHANGE      |
| S = 0%                                 | 0.00        | 50.00       |
| Z = 0%                                 | 25.85       | 24.15       |
|                                        |             | Tax Amount  |
|                                        |             | 0.00        |
|                                        |             | 0.00        |
| <hr/>                                  |             |             |

MEMBER: 0000005581 Points Earned: 25

Member: WONG SHOO YUEN

\*Thank You. See You Again!!

&gt;Customer Care Line: 1.012-7002889

&gt;customerservice@deluxengroups.com

Amo 25

## LEMON TREE RESTAURANT

JIJ FOODS SDN BHD

(1178227A)

GST 001085747200

No 3, Jalan Puri May 1D8,  
Bandar Baru Putra Jaya, 81750 Masai, Johor

07-3823-455

## SIMPLIFIED TAX INVOICE

INVOICE NO : CS00014669

INVOICE DATE : 6/1/2018 6:42:02 PM

WATER : Vanessa

June2618  
01 Pax  
1 Table  
5

| CUST #/CUST ID | NAME/CASH               | QTY | DESCRIPTION | AMT          |
|----------------|-------------------------|-----|-------------|--------------|
| 1              | x 205 - Mee Mamak @9.00 |     |             | 9.00 SR      |
| 1              | x X1 - SKY JUICE @0.50  |     |             | 0.50 SR      |
|                | ice                     |     |             |              |
|                | SUB TOTAL               |     |             | 10.30        |
|                | GST @ 0%                |     |             | 0.00         |
|                | ROUNDING ADJ            |     |             | 0.00         |
|                | <b>TOTAL AMOUNT</b>     |     |             | <b>10.30</b> |
|                | CASH                    |     |             | 11.00        |
|                | CHANGE AMT              |     |             | 0.70         |
|                | ITEM COUNT 2            |     |             |              |
|                | GST Summary             |     | Amount      | Tax          |
|                | SR                      |     | 10.30       | 0.00         |
|                | Total                   |     | 10.30       | 0.00         |

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A06035

## LEMON TREE RESTAURANT

JTJ FOODS SDN BHD

(1179227A)

GST 001086747200

No 3, Jalan Permas 10/8,

Bandar Baru Permas Jaya, 81750 Masai, Johor

07 3823455

## SIMPLIFIED TAX INVOICE

INVOICE NO CS00014789

INVOICE DATE 6/1/2018 6:42:02 PM

WAITER Vanessa

|         |     |       |
|---------|-----|-------|
| Jun2018 | Pax | Table |
| 01      | 1   | 5     |

CUST #: C0001

NAME: CASH

| QTY | DESCRIPTION             | AMT          |      |
|-----|-------------------------|--------------|------|
| 1   | x 205 - Mee Mamak @0.80 | 0.80 SR      |      |
| 1   | x 1 - SKY JUICE @0.50   | 0.50 SR      |      |
|     | Ice                     |              |      |
|     | SUB TOTAL               | 10.30        |      |
|     | GST @ 0%                | 0.00         |      |
|     | ROUNDING ADJ            | 0.00         |      |
|     | <b>TOTAL AMOUNT</b>     | <b>10.30</b> |      |
|     | CASH                    | 11.00        |      |
|     | CHANGE AMT              | 0.70         |      |
|     | ITEM COUNT              | 2            |      |
|     | GST Summary             | Amount       | Tax  |
|     | SR                      | 10.30        | 0.00 |
|     | Total                   | 10.30        | 0.00 |

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A06035

## LEMON TREE RESTAURANT

JTJ FOODS SDN BHD

(1179227A)

GST 001086747200

No 3, Jalan Permas 10/8,

Bandar Baru Permas Jaya, 81750 Masai, Johor

07 3823455

## SIMPLIFIED TAX INVOICE

INVOICE NO CS00014789

INVOICE DATE 6/1/2018 6:42:02 PM

WAITER Vanessa

|         |     |       |
|---------|-----|-------|
| Jun2018 | Pax | Table |
| 01      | 1   | 5     |

CUST #: C0001

NAME: CASH

| QTY | DESCRIPTION             | AMT          |      |
|-----|-------------------------|--------------|------|
| 1   | x 205 - Mee Mamak @0.80 | 0.80 SR      |      |
| 1   | x 1 - SKY JUICE @0.50   | 0.50 SR      |      |
|     | Ice                     |              |      |
|     | SUB TOTAL               | 10.30        |      |
|     | GST @ 0%                | 0.00         |      |
|     | ROUNDING ADJ            | 0.00         |      |
|     | <b>TOTAL AMOUNT</b>     | <b>10.30</b> |      |
|     | CASH                    | 11.00        |      |
|     | CHANGE AMT              | 0.70         |      |
|     | ITEM COUNT              | 2            |      |
|     | GST Summary             | Amount       | Tax  |
|     | SR                      | 10.30        | 0.00 |
|     | Total                   | 10.30        | 0.00 |

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*A06050*

**PASARAYA CINWA SDN BHD**  
(1113440A)

NO.6, 8, 10 & 12 JALAN PERMAS 4/3  
BANDAR BARU PERMAS JAYA,  
81750 JOHOR BAHRU, JOHOR.

TEL : 07-3881722 FAX : 07-3873971  
GST ID : 000931172352

**TAX INVOICE**

Doc No. : C801076686 Date: 15/06/2016  
Cashier : JULIANA Time: 09:40:00  
Salesperson : JULIANA Ref.:

| Item                           | Qty | S/Price | (GST) | S/Price | (GST) | Amount | Tax |
|--------------------------------|-----|---------|-------|---------|-------|--------|-----|
| 9557821042500                  | 1   | 2.50    | 2.50  |         |       | 2.50   | SRO |
| YELLOW ROCK SUGAR 250G         |     |         |       |         |       |        |     |
| 2200058                        | 1   | 2.80    | 2.80  |         |       | 2.80   | SRO |
| GREEN BEAN 280G                |     |         |       |         |       |        |     |
| 8566894200086                  | 1   | 8.90    | 8.90  |         |       | 8.90   | SRO |
| ROYAL UMBRELLA BERAS WANGI 1KG |     |         |       |         |       |        |     |
| Total Qty:                     | 3   |         |       |         |       | 14.20  |     |

Total Sales (Excluding GST) :

Discount :

Total GST :

Rounding :

Total Sales (Inclusive of GST) :

CASH :

Change :

**GST SUMMARY**

| Tax Code | % | Amt (RM) | Tax (RM) |
|----------|---|----------|----------|
| SRO      | 0 | 14.20    | 0.00     |
| Total :  |   | 14.20    | 0.00     |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU

**\*\* RE-PRINT \*\***

*A06050*

**PASARAYA CINWA SDN BHD**  
(1113440A)

NO.6, 8, 10 & 12 JALAN PERMAS 4/3  
BANDAR BARU PERMAS JAYA,  
81750 JOHOR BAHRU, JOHOR.

TEL : 07-3881722 FAX : 07-3873971  
GST ID : 000931172352

**TAX INVOICE**

Doc No. : C801076686 Date: 15/06/2016  
Cashier : JULIANA Time: 09:40:00  
Salesperson : JULIANA Ref.:

| Item                           | Qty | S/Price | (GST) | S/Price | (GST) | Amount | Tax |
|--------------------------------|-----|---------|-------|---------|-------|--------|-----|
| 9557821042500                  | 1   | 2.50    | 2.50  |         |       | 2.50   | SRO |
| YELLOW ROCK SUGAR 250G         |     |         |       |         |       |        |     |
| 2200058                        | 1   | 2.80    | 2.80  |         |       | 2.80   | SRO |
| GREEN BEAN 280G                |     |         |       |         |       |        |     |
| 8566894200086                  | 1   | 8.90    | 8.90  |         |       | 8.90   | SRO |
| ROYAL UMBRELLA BERAS WANGI 1KG |     |         |       |         |       |        |     |
| Total Qty:                     | 3   |         |       |         |       | 14.20  |     |

Total Sales (Excluding GST) : 14.20  
Discount : 0.00  
Total GST : 0.00  
Rounding : 0.00  
Total Sales (Inclusive of GST) : 14.20  
CASH : 20.20  
Change : 6.00

**GST SUMMARY**

| Tax Code | % | Amt (RM) | Tax (RM) |
|----------|---|----------|----------|
| SRO      | 0 | 14.20    | 0.00     |
| Total :  |   | 14.20    | 0.00     |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU

**\*\* RE-PRINT \*\***

*Ao6050*  
**PASARAYA CINWA SDN BHD**  
(1113440A)

NO.6, 8, 10& 12 JALAN PERMAS 4/3

BANDAR BARU PERMAS JAYA,

81750 JOHOR BAHRU,JOHOR

TEL: 07-3881722 FAX: 07-3873971

GST ID : 000031172352

**TAX INVOICE**

Doc No.: C801076885 Date: 15/08/2016  
Cashier: JULIANA Time: 09:40:00  
Salesperson: JULIANA Ref:

| Ref.                           | Qty  | SPRice | (GST) | (GST) | Amount | Tax |
|--------------------------------|------|--------|-------|-------|--------|-----|
| 055702104250X                  | 1    | 2.50   | 2.50  | 2.50  | SR0    |     |
| YELLOW ROCK SUGAR 250G         |      |        |       |       |        |     |
| 2200058                        | 1    | 2.80   | 2.80  | 2.80  | SR0    |     |
| GREEN BEAN                     | 280G |        |       |       |        |     |
| 85008894200006                 | 1    | 8.80   | 8.80  | 8.80  | SR0    |     |
| ROYAL UMBRELLA BERAS WANGI 1KG |      |        |       |       |        |     |
| Total Qty:                     | 3    |        |       |       | 14.20  |     |

Total Sales (Excluding GST): 14.20

Discount: 0.00

Total GST: 0.00

Rounding: 0.00

Total Sales (Inclusive of GST): 14.20

|         |       |
|---------|-------|
| CASH:   | 20.20 |
| Change: | 6.00  |

**GST SUMMARY**

|          |   |          |         |
|----------|---|----------|---------|
| Tax Code | % | Amnt(RM) | Tax(RM) |
| SRO      | 0 | 14.20    | 0.00    |
| Total:   |   | 14.20    | 0.00    |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU

\*\* RE-PRINT \*\*

*Ao6005*

AEON CO. (M) BHD (126926-H)  
3RD FLR, AEON TAMAN MALURI SC  
JLN JEJAKA, TAMAN MALURI  
CHERAS, 55100 KUALA LUMPUR  
GST ID : 002017394688  
SHOPPING HOURS  
SUN-THU: 1000 HRS - 2200 HRS  
FRI-SAT: 1000 HRS - 2300 HRS

---

|                 |        |
|-----------------|--------|
| 1x 000000416405 | 2.63SR |
| SAKURA WALNUT B |        |
| 1x 000000416989 | 6.13SR |
| GRAIN & SEEDS B |        |

|                                     |                  |
|-------------------------------------|------------------|
| Sub-total                           | 8.96             |
| Total Sales Incl GST                | 8.96             |
| Rounding Adj                        | -0.01            |
| Total After Adj Incl GST            | 8.95             |
| CASH                                | 50.00            |
| Item Count 2                        | Change Amt 41.05 |
| Invoice No: 2018061710130220258     |                  |
| GST Summary                         | Amount Tax       |
| SR # 0%                             | 8.96 0.00        |
| Total                               | 8.96 0.00        |
| 17/06/2018 18:35                    | 1013 022 0220258 |
| 0305103 NORSUHAILA BINTI ABD RASHID |                  |

AEON Stamps Loyalty Program "Product(s)"  
sold are neither exchangeable nor  
refundable

AEON TEBRAU CITY  
TEL 1-300-80-AEON (2366)  
THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN



*Ao6005*

AEON CO. (M) BHD (126926-H)  
3RD FLR, AEON TAMAN MALURI SC  
JLN JEJAKA, TAMAN MALURI  
CHERAS, 55100 KUALA LUMPUR  
GST ID : 002017394688  
SHOPPING HOURS  
SUN-THU: 1000 HRS - 2200 HRS  
FRI-SAT: 1000 HRS - 2300 HRS

---

|                 |        |
|-----------------|--------|
| 1x 000000416405 | 2.63SR |
| SAKURA WALNUT B |        |
| 1x 000000416989 | 6.13SR |
| GRAIN & SEEDS B |        |

|                                     |                  |
|-------------------------------------|------------------|
| Sub-total                           | 8.96             |
| Total Sales Incl GST                | 8.96             |
| Rounding Adj                        | -0.01            |
| Total After Adj Incl GST            | 8.95             |
| CASH                                | 50.00            |
| Item Count 2                        | Change Amt 41.05 |
| Invoice No: 2018061710130220258     |                  |
| GST Summary                         | Amount Tax       |
| SR # 0%                             | 8.96 0.00        |
| Total                               | 8.96 0.00        |
| 17/06/2018 18:35                    | 1013 022 0220258 |
| 0305103 NORSUHAILA BINTI ABD RASHID |                  |

AEON Stamps Loyalty Program "Product(s)"  
sold are neither exchangeable nor  
refundable

AEON TEBRAU CITY  
TEL 1-300-80-AEON (2366)  
THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN



*Ao6005*

AEON CO. (M) BHD (126926-H)  
3RD FLR, AEON TAMAN MALURI SC  
JLN JEJAKA, TAMAN MALURI  
CHERAS, 55100 KUALA LUMPUR  
GST ID : 002017394688  
SHOPPING HOURS  
SUN-THU: 1000 HRS - 2200 HRS  
FRI-SAT: 1000 HRS - 2300 HRS

---

|                 |        |
|-----------------|--------|
| 1x 000000416405 | 2.63SR |
| SAKURA WALNUT B |        |
| 1x 000000416989 | 6.13SR |
| GRAIN & SEEDS B |        |

|                                     |                  |
|-------------------------------------|------------------|
| Sub-total                           | 8.96             |
| Total Sales Incl GST                | 8.96             |
| Rounding Adj                        | -0.01            |
| Total After Adj Incl GST            | 8.95             |
| CASH                                | 50.00            |
| Item Count 2                        | Change Amt 41.05 |
| Invoice No: 2018061710130220258     |                  |
| GST Summary                         | Amount Tax       |
| SR # 0%                             | 8.96 0.00        |
| Total                               | 8.96 0.00        |
| 17/06/2018 18:35                    | 1013 022 0220258 |
| 0305103 NORSUHAILA BINTI ABD RASHID |                  |

AEON Stamps Loyalty Program "Product(s)"  
sold are neither exchangeable nor  
refundable

AEON TEBRAU CITY  
TEL 1-300-80-AEON (2366)  
THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN



A06057

KEDAI RUNCIT ZBH  
NO.17, JALAN PERMAS 1/7,  
BANDAR BARU PERMAS JAYA,  
81750. MASAI  
(GST:001019043840)

**TAX INVOICE**

#195360 01/06/2018 6:31  
01 CLERK01 000000  
INVOICE NO : 052949

\*BILL\*

|         |        |   |
|---------|--------|---|
| 2x 1.00 | RM2.00 | Z |
| *RUNCIT |        |   |
| 1x 7.80 | RM7.80 | Z |
| *RUNCIT |        |   |
| 4x 2.20 | RM8.80 | Z |
| *RUNCIT |        |   |
| 1x 1.80 | RM1.80 | Z |
| *RUNCIT |        |   |
| 2x 4.50 | RM9.00 | Z |
| *RUNCIT |        |   |

|              |                     |
|--------------|---------------------|
| ZERO TAX AMT | RM29.40             |
| 0% Z         | RM0.00              |
| 2 ITEM AMT   | RM29.40             |
| <br>TTL CASH | <br><b>RM 29.40</b> |

Ab660577  
KEDAI RUNCIT ZBH  
NO. 17, JALAN PERMAS 1/7,  
BANDAR BARU PERMAS JAYA,  
81750, MASAI  
(GST: 001019043040)

**TAX INVOICE**

8195360 01/06/2016 6:31  
01 CLERK01 0004090  
INVOICE NO : 052949

**\*BILL\***

|         |        |
|---------|--------|
| 2x 1.00 | Rm2.00 |
| *RUNCIT |        |
| 1x 7.80 | Rm7.80 |
| *RUNCIT |        |
| 4x 2.20 | Rm8.80 |
| *RUNCIT |        |
| 1x 1.80 | Rm1.80 |
| *RUNCIT |        |
| 2x 4.50 | Rm9.00 |
| *RUNCIT |        |

|              |         |
|--------------|---------|
| ZERO TAX AMT | Rm23.40 |
| 0% 2         | Rm0.00  |
| 2.11EH AMT   | Rm23.40 |
| TTL CASH     | Rm23.40 |

A06057

KEDAI RUNCIT ZBH  
NO.17, JALAN PERMAS 1/7,  
BANDAR BARU PERMAS JAYA,  
81750. MASAI  
(GST:001019043840)

**TAX INVOICE**

#195360 01/06/2018 6:31  
01 CLERK01 000000  
INVOICE NO : 052949

\*BILL\*

|         |        |   |
|---------|--------|---|
| 2x 1.00 | RM2.00 | Z |
| *RUNCIT |        |   |
| 1x 7.80 | RM7.80 | Z |
| *RUNCIT |        |   |
| 4x 2.20 | RM8.80 | Z |
| *RUNCIT |        |   |
| 1x 1.80 | RM1.80 | Z |
| *RUNCIT |        |   |
| 2x 4.50 | RM9.00 | Z |
| *RUNCIT |        |   |

|              |                     |
|--------------|---------------------|
| ZERO TAX AMT | RM29.40             |
| 0% Z         | RM0.00              |
| 2 ITEM AMT   | RM29.40             |
| <br>TTL CASH | <br><b>RM 29.40</b> |

A06058

**OLD TOWN WHITE COFFE**  
EXQUISITE GARDEN SDN BHD  
(JM 809642-A)  
LOT NO R134, Giant Hypermarket Puentong  
No3, Jalan Masai Leas  
81750 Masai, Johor Bahru  
TEL : +607-3536960  
OUTLET: J11 GIANT PLENTONG

TAX INVOICE  
GST ID:000750002176

2 COUNTER1 4004 ANICA

Check:21063 Cover:1  
03 Jun 18 03:07:32 PM

**Table:63 / 1**

----- Dine In -----

|   |                      |       |   |
|---|----------------------|-------|---|
| 1 | SN2 Soup Pan Mee     | 10.90 | S |
| 1 | ST8                  | 12.97 | S |
| 1 | SNB Sp Nod Special   |       | S |
| 1 | WC1 (C) WC           |       | S |
| 1 | VAB French Fries Bkt | 4.15  | S |

|           |       |
|-----------|-------|
| Total:    | 28.02 |
| Rounding: | 0.02- |
| Total:    | 28.00 |

|               |        |
|---------------|--------|
| Subtotal:     | 25.47  |
| 10% Srv Chg:  | 2.55   |
| GST INCLUSIVE | 0.00 * |
| Total:        | 28.02  |
| Rounding:     | 0.02-  |
| Total:        | 28.00  |

|             |        |
|-------------|--------|
| Paid:       | 100.00 |
| CASH        | 100.00 |
| Change Due: | 72.00  |

-----4003 CLOSED 03 Jun 18 03:34:54 PM-----

THANK YOU  
PLEASE COME AGAIN  
GST 80% included in total

| GSTSummary | Amount(RM) | GST(RM) |
|------------|------------|---------|
| S=GST 80%  | 28.02      | 0.00    |
| Z=GST 80%  | 0.00       | 0.00    |

A06058

**OLD TOWN WHITE COFFE**  
EXQUISITE GARDEN SDN BHD  
(JM 809642-A)  
LOT NO R134, Giant Hypermarket Puentong  
No3, Jalan Masai Leas  
81750 Masai, Johor Bahru  
TEL : +607-3536960  
OUTLET: J11 GIANT PLENTONG

TAX INVOICE  
GST ID:000750002176

2 COUNTER1 4004 ANICA

Check:21063 Cover:1  
03 Jun 18 03:07:32 PM

**Table:63 / 1**

----- Dine In -----

|   |                      |       |   |
|---|----------------------|-------|---|
| 1 | SNB Soup Pan Mee     | 10.90 | S |
| 1 | ST8                  | 12.97 | S |
| 1 | SNB Sp Nod Special   |       | S |
| 1 | WC1 (C) WC           |       | S |
| 1 | VAB French Fries Bkt | 4.15  | S |

|           |       |
|-----------|-------|
| Total:    | 28.02 |
| Rounding: | 0.02- |
| Total:    | 28.00 |

|               |        |
|---------------|--------|
| Subtotal:     | 25.47  |
| 10% Srv Chg:  | 2.55   |
| GST INCLUSIVE | 0.00 * |
| Total:        | 28.02  |
| Rounding:     | 0.02-  |
| Total:        | 28.00  |

|             |        |
|-------------|--------|
| Paid:       | 100.00 |
| CASH        | 100.00 |
| Change Due: | 72.00  |

-----4003 CLOSED 03 Jun 18 03:34:54 PM-----

THANK YOU  
PLEASE COME AGAIN  
GST 80% included in total

| GSTSummary | Amount(RM) | GST(RM) |
|------------|------------|---------|
| S=GST 80%  | 28.02      | 0.00    |
| Z=GST 80%  | 0.00       | 0.00    |

Ab 6as

**OLD TOWN WHITE COFFEE**  
EXQUISITE GARDEN SDN BHD  
(JW 809642-A)

LOT NO R134, Giant Hypermarket PLENTONG  
No3, Jalan Masai Laks  
81750 Masai, Johor Bahru  
TEL : +607-3536960

OUTLET : J11 GIANT PLENTONG

GST ID:000750002178

2 COUNTER 1

4004 ANICA

Check:21063 03 Jun 18 03:07:32 PM Cover:1

**Table:63 / 1**

| — Dine In — |                      |       |   |  |  |
|-------------|----------------------|-------|---|--|--|
| 1           | S&Z Soup Pan Mee     | 10.90 | S |  |  |
| 1           | STB                  | 12.97 | S |  |  |
| 1           | SNB Sp Nod Special   |       | S |  |  |
| 1           | NC1 (C) NC           |       | S |  |  |
| 1           | VAG French Fries Bkt | 4.15  | S |  |  |
|             | Total:               | 28.02 |   |  |  |
|             | Subtotal:            | 25.47 |   |  |  |
|             | TOW SRV CHG:         | 2.55  |   |  |  |
|             | GST INCLUSIVE        | 0.00  | * |  |  |
|             | Total:               | 28.02 |   |  |  |
|             | Rounding:            | 0.02  | * |  |  |
|             | Total:               | 28.00 |   |  |  |

Paid: 100.00  
CASH 100.00  
Change Due: 72.00

-----4003 CLOSED 03 Jun 18 03:34:54 PM-----

THANK YOU  
PLEASE COME AGAIN  
GST 80% included in total

| GST Summary | Amount(RM) | GST(RM) |
|-------------|------------|---------|
| \$=GST 80%: | 28.02      | 0.00    |
| 2=GST 80%:  | 0.00       | 0.00    |

106061

IKANO HANDEL SDN BHD  
(1074617K)

IKEA Tebrau  
No. 33, Jalan Harmonium  
Taman Desa Tebrau  
81100 Johor Bahru  
GST No. : 000115154944

TAX INVOICE

Slip: 0000000102000120821 Date: 09/06/18  
Trans: 602120917 Time: 6:10 Staff: 98052

| Description                            | Amount  | TX    |
|----------------------------------------|---------|-------|
| 599914018 1/2 Sprt                     | 14.00   | SR-0  |
| 598314504 Soft Bun<br>2 pc # 0.90      | 1.80    | SR-0  |
| 599912000 Mushroom                     | 3.90    | SR-0  |
| 598314524 Add-On C                     | 4.20    | SR-0  |
| 599913501 Chicken                      | 4.20    | SR-0  |
| 999900369 15 Meatball                  | 14.10   | SR-0  |
| 598314505 Minidish                     | 0.40    | SR-0  |
| 999900372 Soft Drink<br>2 glass # 1.80 | 3.60    | SR-0  |
| Total RM Including GST 0%              | 46.20   |       |
| Rounding Adj.                          | 0.00    |       |
| Total Rounded                          | 46.20   |       |
| Cash - SafePay                         | -100.00 |       |
| Change                                 | 53.80   |       |
| GST SR-0 0%                            | 46.20   | 0.00  |
| Amt. Excl. GST                         |         | 46.20 |
| No. of Items                           | 10      |       |

Thank you. Please come again.

106061

IKANO HANDEL SDN BHD  
(1074617K)

IKEA Tebrau  
No. 33, Jalan Harmonium  
Taman Desa Tebrau  
81100 Johor Bahru  
GST No. : 000115154944

TAX INVOICE

Slip: 0000000102000120821 Date: 09/06/18  
Trans: 602120917 Time: 6:10 Staff: 98052

| Description                            | Amount  | TX    |
|----------------------------------------|---------|-------|
| 599914018 1/2 Sprt                     | 14.00   | SR-0  |
| 598314504 Soft Bun<br>2 pc # 0.90      | 1.80    | SR-0  |
| 599912000 Mushroom                     | 3.90    | SR-0  |
| 598314524 Add-On C                     | 4.20    | SR-0  |
| 599913501 Chicken                      | 4.20    | SR-0  |
| 999900369 15 Meatball                  | 14.10   | SR-0  |
| 598314505 Minidish                     | 0.40    | SR-0  |
| 999900372 Soft Drink<br>2 glass # 1.80 | 3.60    | SR-0  |
| Total RM Including GST 0%              | 46.20   |       |
| Rounding Adj.                          | 0.00    |       |
| Total Rounded                          | 46.20   |       |
| Cash - SafePay                         | -100.00 |       |
| Change                                 | 53.80   |       |
| GST SR-0 0%                            | 46.20   | 0.00  |
| Amt. Excl. GST                         |         | 46.20 |
| No. of Items                           | 10      |       |

Thank you. Please come again.

106061

IKANO HANDEL SDN BHD  
(1074617K)

TKEA Tebrau  
No. 33, Jalan Harmonium  
81100 Johor Bahru  
GST No. : 000115154944

TAX INVOICE

|                           |                     |       |           |
|---------------------------|---------------------|-------|-----------|
| Slip:                     | 0000000102000120921 | Date: | 09/06/18  |
| Trans:                    | 6021201917          | Time: | 6:10      |
| Staff:                    |                     | 98052 |           |
| Description               |                     |       | Amount TX |
| 5999114018                | 1/2 Sprt            | 14.00 | SR-0      |
| 598314504                 | Soft Bun            | 1.80  | SR-0      |
| 2 pc @ 0.90               |                     |       |           |
| 599912000                 | Mushroom            | 3.90  | SR-0      |
| 598314524                 | Add-In C            | 4.20  | SR-0      |
| 599913501                 | Chicken             | 4.20  | SR-0      |
| 999900369                 | 15 Meatb            | 14.10 | SR-0      |
| 598314505                 | Minidish            | 0.40  | SR-0      |
| 980600372                 | Soft Drink          | 3.60  | SR-0      |
| 2 glass @ 1.80            |                     |       |           |
| Total RM Including GST 0% |                     |       | 46.20     |
| Rounding Adj.             |                     |       | 0.00      |
| Total Rounded             |                     |       | 46.20     |
| Cash - SaferPay           | -100.00             |       |           |
| Change                    | 53.80               |       |           |
| GST                       | SR-0                | 0%    |           |
| Am. Exc. GST              | 46.20               | 0.00  |           |
| No. of Items              | 10                  |       |           |

-----  
Thank you. Please come again.

*A06062*

**118 MJ MOOKATA HOUSE**

NO.7G, Jalan Permas 11,  
Bandar Baru Permas Jaya,  
81750 Masai, Johor.  
+6017-4130144

Date: 11-08-2018 07:23:28 PM

**Table No.: 12**

**TAX INVOICE**

(Receipt No.: REC-003763)

| QTY | ITEM                 | PRICE<br>(RM) | TOTAL<br>(RM) |
|-----|----------------------|---------------|---------------|
| 1x  | B - Soup Set         | 48.00         | 48.00         |
| 1x  | Herbal Chicken       | 5.00          | 5.00          |
| 1x  | Salted Egg Dumplings | 5.00          | 5.00          |
| 1x  |                      | 5.00          | 5.00          |
| 1x  | Thai Coffee          | 4.90          | 4.90          |
| 2x  | BEER (C)             | 16.00         | 32.00         |
| 1x  | Luo Han Guo          | 2.50          | 2.50          |
|     | Total                | 102.40        |               |
|     | Bef. Rounding        | 102.40        |               |
|     | Change               | 0.00          |               |

Thank You & Please Come Again  
[ [www.facebook.com/118MJMookataHouse](http://www.facebook.com/118MJMookataHouse) ]

*Ab6662*

### 118 MJ MOOKATA HOUSE

NO. 7G, Jalan Permas 11,  
Berdar Banu Permas Jaya,

81750 Masai, Johor.

+6017-4130144

Date: 11-08-2018 07:23:28 PM

Table No.: 12

### TAX INVOICE

(Receipt No.: REC-003763)

| QTY | ITEM         | PRICE<br>(RM) | TOTAL<br>(RM) |
|-----|--------------|---------------|---------------|
| 1x  | B - Soup     | Set           | 46.00         |
| 1x  | Chicken      | Herbal        | 5.00          |
| 1x  | Egg          | Salted        | 5.00          |
| 1x  | Dumplings    |               | 5.00          |
| 1x  | Coffee       | Thai          | 4.90          |
| 2x  | BEER (C)     |               | 16.00         |
| 1x  | Han Guo      | LUO           | 2.50          |
|     | Total        |               | 102.40        |
|     | Bef Rounding |               | 102.40        |
|     | Change       |               | 0.00          |

Thank You & Please Come Again  
[www.facebook.com/118MJMookataHouse]

*A06062*

**118 MJ MOOKATA HOUSE**

NO.7G, Jalan Permas 11,  
Bandar Baru Permas Jaya,  
81750 Masai, Johor.  
+6017-4130144

Date: 11-08-2018 07:23:28 PM

**Table No.: 12**

**TAX INVOICE**

(Receipt No.: REC-003763)

| QTY | ITEM                 | PRICE<br>(RM) | TOTAL<br>(RM) |
|-----|----------------------|---------------|---------------|
| 1x  | B - Soup Set         | 48.00         | 48.00         |
| 1x  | Herbal Chicken       | 5.00          | 5.00          |
| 1x  | Salted Egg Dumplings | 5.00          | 5.00          |
| 1x  |                      | 5.00          | 5.00          |
| 1x  | Thai Coffee          | 4.90          | 4.90          |
| 2x  | BEER (C)             | 16.00         | 32.00         |
| 1x  | Luo Han Guo          | 2.50          | 2.50          |
|     | Total                | 102.40        |               |
|     | Bef. Rounding        | 102.40        |               |
|     | Change               | 0.00          |               |

Thank You & Please Come Again  
[ [www.facebook.com/118MJMookataHouse](http://www.facebook.com/118MJMookataHouse) ]

A06067

AEON CO. (M) BHD (1256926-H)

350 FLR, AEON TAMAN MALLRI SC

JLN JEAKA, TAMAN MALLRI

CHERAS, 55100 KUALA LUMPUR

GST ID : 00201739468B

SHOPPING HOURS

SUN-THU:1000 HRS - 2230 HRS

FRI-SAT:1000 HRS - 2300 HRS

1x 000001062678 PREMIER 4X200S

Item promo #10.99

1x 000003384541 APACHE BLACK &

1x 000008420611 SUPER ESSENCE H

Item promo #13.75  
-1.25

Sub-total

Total Sales Inc1 GST

Total After Adj Inc1 GST

Cash

Item Count 3 Change Amt

Invoice No: 2016061210100070265

GST Summary Amount Tax

SR # OK 38.60 0.00

Total 38.60 0.00

12/06/2018 19:40 1010 007 0070265

0306551 PJ NUR AYU

REGULAR STAMP(S) :

BONUS STAMP(S) :

TOTAL STAMP(S) :

AEON Stamps Loyalty Program "Product(s)"  
sold are neither exchangeable nor  
refundable

AEON PERMAS JAYA

TEL 1-300-80-AEON (2368)

THANK YOU FOR YOUR PATRONAGE

PLEASE COME AGAIN



A06067

AEON CO. (M) BHD (126926-H)  
3RD FLR, AEON TAMAN MALLURI SC  
JLN JEJAKA, TAMAN MALLURI  
CHERAS, 55100 KUALA LUMPUR  
GST ID : 002017394688  
SHOPPING HOURS  
SUN-THU:1000 HRS - 2230 HRS  
FRI-SAT:1000 HRS - 2300 HRS

|                                 |                  |      |
|---------------------------------|------------------|------|
| 1x 000001082678                 | 14.85SR          |      |
| PREMIER 4X200S                  |                  |      |
| Item promo #10.99               | -3.88            |      |
| 1x 000003384541                 | 13.86SR          |      |
| APACHE BLACK &                  |                  |      |
| 1x 000006420611                 | 15.00SR          |      |
| SUPER ESSENZO M                 |                  |      |
| Item promo #13.75               | -1.25            |      |
| <br>Sub-total                   | 38.60            |      |
| Total Sales Incl GST            | 38.60            |      |
| Total After Adj Incl GST        | 38.60            |      |
| CASH                            | 50.00            |      |
| Item Count 3      Change Amt    | 11.40            |      |
| Invoice No: 2018061210100070265 |                  |      |
| GST Summary                     | Amount           | Tax  |
| SR @ 0%                         | 38.60            | 0.00 |
| Total                           | 38.60            | 0.00 |
| 12/06/2018 19:40                | 1010 007 0070265 |      |
| 0306651 PJ NUR AYU              |                  |      |

REGULAR STAMP(S) : 1  
BONUS STAMP(S) : 0  
TOTAL STAMP(S) : 1

AEON Stamps Loyalty Program "Product(s)"  
sold are neither exchangeable nor  
refundable

AEON PERMAS JAYA  
TEL 1-300-80-AEON (2388)  
THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN



A06067

AEON CO. (M) BHD (126926-H)  
3RD FLR, AEON TAMAN MALLURI SC  
JLN JEJAKA, TAMAN MALLURI  
CHERAS, 55100 KUALA LUMPUR  
GST ID : 002017394688  
SHOPPING HOURS  
SUN-THU:1000 HRS - 2230 HRS  
FRI-SAT:1000 HRS - 2300 HRS

|                                 |                  |      |
|---------------------------------|------------------|------|
| 1x 000001082678                 | 14.85SR          |      |
| PREMIER 4X200S                  |                  |      |
| Item promo #10.99               | -3.88            |      |
| 1x 000003384541                 | 13.86SR          |      |
| APACHE BLACK &                  |                  |      |
| 1x 000006420611                 | 15.00SR          |      |
| SUPER ESSENZO M                 |                  |      |
| Item promo #13.75               | -1.25            |      |
| <br>Sub-total                   | 38.60            |      |
| Total Sales Incl GST            | 38.60            |      |
| Total After Adj Incl GST        | 38.60            |      |
| CASH                            | 50.00            |      |
| Item Count 3      Change Amt    | 11.40            |      |
| Invoice No: 2018061210100070265 |                  |      |
| GST Summary                     | Amount           | Tax  |
| SR @ 0%                         | 38.60            | 0.00 |
| Total                           | 38.60            | 0.00 |
| 12/06/2018 19:40                | 1010 007 0070265 |      |
| 0306651 PJ NUR AYU              |                  |      |

REGULAR STAMP(S) : 1  
BONUS STAMP(S) : 0  
TOTAL STAMP(S) : 1

AEON Stamps Loyalty Program "Product(s)"  
sold are neither exchangeable nor  
refundable

AEON PERMAS JAYA  
TEL 1-300-80-AEON (2388)  
THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN



A06071

UNIHAKKA INTERNATIONAL SDN BHD

18 Jun 2018 18:25

(857388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi 81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18051802170510

| Item                               | Qty | Total  |
|------------------------------------|-----|--------|
| SR 100100000026- 1 Meal + 3 Veggie | 1   | Rm6.00 |
| RM6.00                             |     |        |

| Item                       | Qty | Total                |
|----------------------------|-----|----------------------|
| SR 100100000015- Vegetable | 1   | Rm1.03               |
| Rm1.03                     |     |                      |
|                            |     | Total Amount: Rm7.72 |
|                            |     | GST @0%: Rm0.00      |
|                            |     | Rounding: -Rm0.02    |
|                            |     | Net Total: Rm7.70    |

| Payment Mode | Amount |
|--------------|--------|
| CASH         | RM7.70 |
| Change       | Rm0.00 |

| GST Summary   | Amount(RM) | Term(RM) |
|---------------|------------|----------|
| -SG = GST @0% | 7.72       | 0.00     |

GST REG #000858195584

BAR WANG RICE @ PERMAS JAYA

Thank You & Come Again!

Like and Follow Us on Facebook!

Facebook.com/BaWangrice

A06071

UNIHAKKA INTERNATIONAL SDN BHD

18 Jun 2018 18:25

(857388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian

Tampoi 81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18051802170510

Total

| Item                               | Qty | Amount |
|------------------------------------|-----|--------|
| SR 100100000025- 1 Meal + 3 Veggie | 1   | Rm6.00 |
| RM6.00                             |     |        |

| Item                       | Qty | Amount |
|----------------------------|-----|--------|
| SR 100100000015- Vegetable | 1   | Rm1.03 |
| Rm1.03                     |     |        |

| Item          | Qty | Amount  |
|---------------|-----|---------|
| Total Amount: |     | Rm7.72  |
| GST @0%:      |     | Rm0.00  |
| Rounding:     |     | -Rm0.02 |
| Net Total:    |     | Rm7.70  |

| Payment Mode | Amount |
|--------------|--------|
| CASH         | Rm7.70 |
| Change       | Rm0.00 |

| GST Summary   | Amount(RM) | Term(RM) |
|---------------|------------|----------|
| -SG = GST @0% | 7.72       | 0.00     |

GST REG #000858195584

BAR WANG RICE @ PERMAS JAYA

Thank You & Come Again!

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Facebook.com/BaWangRice

106071

UNIHAKKA INTERNATIONAL SDN BHD

18 Jun 2018 18:26

(#57388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi 81200 Johor Bahru,Johor

TAX INVOICE

Invoice #: OR18061802170510

| Item                              | Qty        | Total   |
|-----------------------------------|------------|---------|
| SR 100100000035- 1 Meat + 3 Veger |            | RM6.69  |
| RM6.69                            | 1          | RM6.69  |
| SR 100100000015- Vegetable        |            |         |
| RM1.03                            | 1          | RM1.03  |
| Total Amount: RM7.72              |            |         |
| GST @0%: RM0.00                   |            |         |
| Rounding: -RM0.02                 |            |         |
| Nett Total: RM7.70                |            |         |
| Payment Mode                      |            | Amount  |
| CASH                              |            | RM7.70  |
| Change                            |            | RM0.00  |
| GST Summary                       | Amount(RM) | Tax(RM) |
| GR = GST @0%                      | 7.72       | 0.00    |

GST REG #000858195584

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A06072

UNIHAKKA INTERNATIONAL SDN BHD

13 Jun 2018 18:28

(887388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice #: OR18061302170319

| Item                               | Qty | Total  |
|------------------------------------|-----|--------|
| SR 100100000030- 2 Veger           |     |        |
| RM3.11                             | 1   | RM3.11 |
| GR 100100000114-Add Chicken        |     |        |
| RM3.49                             | 1   | RM3.49 |
| SR 100100000170- Imported Veggies  |     |        |
| RM1.50                             | 1   | RM1.50 |
| SR 100100000149- Add Vegetable (X) |     |        |
| RM0.75                             | 1   | RM0.75 |

Total Amount: RM8.85

GST @0%: RM0.00

Nett Total: RM8.85

| Payment Mode | Amount |
|--------------|--------|
| CASH         | RM8.85 |
| Change       | RM0.00 |

| GST Summary  | Amount(RM) | Tax(RM) |
|--------------|------------|---------|
| SR = GST @0% | 0.00       | 0.00    |

GST REG #000858195584

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LINNAKKA INTERNATIONAL SDN BHD

13-Jun-2018 18:28

(887388-U)

12, Jalan Tempoi 7/4 Kawasan Perindustrian

Tampoi, 81200 Johor Bahru, Johor

TAX INVOICE

Invoice #: OR18061302170319

| Item                                | Qty | Total   |
|-------------------------------------|-----|---------|
| SR100100000036- 2 Vege              | 1   | Rm63.11 |
| SR 100100000114-Add Chicken         | 1   | Rm3.49  |
| SR100100000170- Imported Vegetables | 1   | Rm1.50  |
| SR 100100000149- Add Vegetable (X)  | 1   | Rm0.75  |

Total Amount: RM8.85

GST @10%: RM0.00

Net Total: RM8.85

| Payment Mode | Amount |
|--------------|--------|
| CASH         | Rm8.85 |
| Change       | Rm0.00 |

| GST Summary    | Amount(RM) | Rate(%) |
|----------------|------------|---------|
| 0.00 = GST @0% | 0.00       | 0.00    |

GST REG #00008568195584

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UNIHAKKA INTERNATIONAL SDN BHD

13 Jun 2018 18:28

(887388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice #: OR18061302170319

| Item                               | Qty | Total  |
|------------------------------------|-----|--------|
| SR 100100000030- 2 Veger           |     |        |
| RM3.11                             | 1   | RM3.11 |
| GR 100100000114-Add Chicken        |     |        |
| RM3.49                             | 1   | RM3.49 |
| SR 100100000170- Imported Veggies  |     |        |
| RM1.50                             | 1   | RM1.50 |
| SR 100100000149- Add Vegetable (X) |     |        |
| RM0.75                             | 1   | RM0.75 |

Total Amount: RM8.85

GST @0%: RM0.00

Nett Total: RM8.85

| Payment Mode | Amount |
|--------------|--------|
| CASH         | RM8.85 |
| Change       | RM0.00 |

| GST Summary  | Amount(RM) | Tax(RM) |
|--------------|------------|---------|
| SR = GST @0% | 0.00       | 0.00    |

GST REG #000858195584

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UNIIAKKA INTERNATIONAL SDN BHD

14 Jun 2018 18:27

(887248-U)

12, Jalan Tampoi 7/4, Kawasan Perindustrian

Tampoi, 81200 Johor Bahru, Johor

Invoice # : DR18061402170457

TAX (INVOICE)

| Item                             | Qty | Total  |
|----------------------------------|-----|--------|
| SR 300100000031- 3 Vega          | 1   | RM4.15 |
| SR 100100000170- Imported Veggie | 1   | RM1.50 |
| SR 10010000002- Seasonal (M)     | 1   | RM4.52 |

Total Amount: RM10.17

GST @0%: RM0.00

Rounding: -RM0.02

Nett Total: RM10.15

| Payment Mode | Amount  |
|--------------|---------|
| CASH         | RM10.15 |
| Change       | RM0.00  |

| GST Summary  | Amount(RM) | Tax(RM) |
|--------------|------------|---------|
| SR = GST @0% | 0.00       | 0.00    |

GST REG #0000561185564

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UNIPAKKA INTERNATIONAL SDN BHD

14, Jalan 2018 18-27

(887388-L)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi 81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : DR18061402170457

| Item                                  | Qty | Total  |
|---------------------------------------|-----|--------|
| SR 1001000000331- 3 VEGIE             | 1   | RM4.15 |
| SR 1001000001170- Imported Vegetables | 1   | RM1.50 |
| RM4.60                                |     | RM4.60 |
| SR 100100000009- Seabfood (M)         | 1   | RM4.52 |
| RM4.52                                |     | RM4.52 |

Total Amount RM10.17  
GST @0%: RM0.00  
Rounding: -RM0.02  
Nett Total: RM10.15

Amount

RM10.15

RM0.00

GST Summary

SR = GST @0%

10.17 0.00

GST REG #00055616564

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UNIHAKKA INTERNATIONAL SDN BHD

14 Jun 2018 18:27

(867388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice #: OR18061402170457

| Item                              | Qty | Total  |
|-----------------------------------|-----|--------|
| SR 100100000031- 3 Vega           |     |        |
| RM4.15                            | 1   | RM4.15 |
| SR 100100000170- Imported Veggies |     |        |
| RM1.50                            | 1   | RM1.50 |
| SR 100100000009- Seafood (M)      |     |        |
| RM4.52                            | 1   | RM4.52 |

Total Amount: RM10.17

GST @0%: RM0.00

Rounding: -RM0.02

Nett Total: RM10.15

| Payment Mode | Amount  |
|--------------|---------|
| CASH         | RM10.15 |
| Change       | RM0.00  |

| GST Summary  | Amount(RM) | Tax(RM) |
|--------------|------------|---------|
| SR = GST @0% | 10.17      | 0.00    |

GST REQ #000556195564

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A06087

AEON CO. (M) BHD (126928-H)  
3RD FLR, AEON TAMAN MALURI SC  
JLN JEJAKA, TAMAN MALURI  
CHERAS, 55100 KUALA LUMPUR  
GST ID : 002017394688

SHOPPING HOURS

SUN-THU:1000 HRS - 2230 HRS

FRI-SAT:1000 HRS - 2300 HRS

VALUED CUSTOMER: 1250065885

|                 |         |
|-----------------|---------|
| 1x 00000200703B | 3.20SR  |
| I/BERG LETTUCE  |         |
| 1x 000006246570 | 17.92SR |
| DRIED FIGS      |         |
| 1x 000000812627 | 10.30SR |
| US RED GLOBE    |         |
| 1x 000005550036 | 6.50SR  |
| LE ORGANIC SOYB |         |
| 1x 00000555003B | 6.50SR  |
| LE ORGANIC SOYB |         |
| 1x 000000802185 | 0.80SR  |
| HOLLAND POTATO  |         |
| 1x 000000342827 | 16.50SR |
| CF TMN PACK RA  |         |
| 1x 000005711055 | 8.96SR  |
| TOPVALU         |         |
| 1x 000005711079 | 8.96SR  |
| TOPVALU TOILET  |         |

Sub-total 79.44

Total Sales Incl GST 79.44

Rounding Adj 0.01

Total After Adj Incl GST 79.45

VISA 79.45

Acc No.: 403149\*\*\*\*\*B937

Item Count 9 Change Amt 0.00

Invoice No: 2018080310100050214

| GST Summary | Amount | Tax |
|-------------|--------|-----|
|-------------|--------|-----|

|         |       |      |
|---------|-------|------|
| SR @ 0% | 79.44 | 0.00 |
|---------|-------|------|

|       |       |      |
|-------|-------|------|
| Total | 79.44 | 0.00 |
|-------|-------|------|

03/08/2018 16:49 1010 005 0050214

0301655 PJ NORAZILAH

REGULAR STAMP(S) : 2

BONUS STAMP(S) : 0

TOTAL STAMP(S) : 2

AEON Stamps Loyalty Program "Product(s)"  
sold are neither exchangeable nor  
refundable

AEON PERMAS JAYA  
TEL 1-300-80-AEON (2368)  
THANK YOU FOR YOUR PATRONAGE  
PLEASE COME AGAIN



A06087

AEON CO. (M) BHD (126928-H)  
3RD FLR, AEON TAMAN MALURI SC  
JLN JEJAKA, TAMAN MALURI  
CHERAS, 55100 KUALA LUMPUR  
GST ID : 002017394688

SHOPPING HOURS

SUN-THU:1000 HRS - 2230 HRS

FRI-SAT:1000 HRS - 2300 HRS

VALUED CUSTOMER: 1250065885

|                 |         |
|-----------------|---------|
| 1x 00000200703B | 3.20SR  |
| I/BERG LETTUCE  |         |
| 1x 000006246570 | 17.92SR |
| DRIED FIGS      |         |
| 1x 000000812627 | 10.30SR |
| US RED GLOBE    |         |
| 1x 000005550036 | 6.50SR  |
| LE ORGANIC SOYB |         |
| 1x 00000555003B | 6.50SR  |
| LE ORGANIC SOYB |         |
| 1x 000000802185 | 0.80SR  |
| HOLLAND POTATO  |         |
| 1x 000000342827 | 16.50SR |
| CF TMN PACK RA  |         |
| 1x 000005711055 | 8.96SR  |
| TOPVALU         |         |
| 1x 000005711079 | 8.96SR  |
| TOPVALU TOILET  |         |

Sub-total 79.44

Total Sales Incl GST 79.44

Rounding Adj 0.01

Total After Adj Incl GST 79.45

VISA 79.45

Acc No.: 403149\*\*\*\*\*B937

Item Count 9 Change Amt 0.00

Invoice No: 2018080310100050214

| GST Summary | Amount | Tax |
|-------------|--------|-----|
|-------------|--------|-----|

|         |       |      |
|---------|-------|------|
| SR @ 0% | 79.44 | 0.00 |
|---------|-------|------|

|       |       |      |
|-------|-------|------|
| Total | 79.44 | 0.00 |
|-------|-------|------|

03/08/2018 16:49 1010 005 0050214

0301655 PJ NORAZILAH

REGULAR STAMP(S) : 2

BONUS STAMP(S) : 0

TOTAL STAMP(S) : 2

AEON Stamps Loyalty Program "Product(s)"  
sold are neither exchangeable nor  
refundable

AEON PERMAS JAYA  
TEL 1-300-80-AEON (2368)  
THANK YOU FOR YOUR PATRONAGE  
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AEON CO. (M) BHD (126928-H)  
3RD FLR, AEON TAMAN MALURI SC  
JLN JEJAKA, TAMAN MALURI  
CHERAS, 55100 KUALA LUMPUR  
GST ID : 002017394688

SHOPPING HOURS

SUN-THU:1000 HRS - 2230 HRS

FRI-SAT:1000 HRS - 2300 HRS

VALUED CUSTOMER: 1250065885

|                 |         |
|-----------------|---------|
| 1x 00000200703B | 3.20SR  |
| I/BERG LETTUCE  |         |
| 1x 000006246570 | 17.92SR |
| DRIED FIGS      |         |
| 1x 000000812627 | 10.30SR |
| US RED GLOBE    |         |
| 1x 000005550036 | 6.50SR  |
| LE ORGANIC SOYB |         |
| 1x 00000555003B | 6.50SR  |
| LE ORGANIC SOYB |         |
| 1x 000000802185 | 0.80SR  |
| HOLLAND POTATO  |         |
| 1x 000000342827 | 16.50SR |
| CF TMN PACK RA  |         |
| 1x 000005711055 | 8.96SR  |
| TOPVALU         |         |
| 1x 000005711079 | 8.96SR  |
| TOPVALU TOILET  |         |

|                          |       |
|--------------------------|-------|
| Sub-total                | 79.44 |
| Total Sales Incl GST     | 79.44 |
| Rounding Adj             | 0.01  |
| Total After Adj Incl GST | 79.45 |
| VISA                     | 79.45 |

Acc No.: 403149\*\*\*\*\*B937

Item Count 9 Change Amt 0.00

Invoice No: 2018080310100050214

| GST Summary | Amount | Tax  |
|-------------|--------|------|
| SR @ 0%     | 79.44  | 0.00 |
| Total       | 79.44  | 0.00 |

03/08/2018 16:49 1010 005 0050214

0301655 PJ NORAZILAH

REGULAR STAMP(S) : 2

BONUS STAMP(S) : 0

TOTAL STAMP(S) : 2

AEON Stamps Loyalty Program "Product(s)"  
sold are neither exchangeable nor  
refundable

AEON PERMAS JAYA  
TEL 1-300-80-AEON (2368)  
THANK YOU FOR YOUR PATRONAGE  
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*806092*  
**BOOK TALK (MUTIARA RINI) SDN BHD**

1203399-T

NO. 53 & 55, JALAN UTAMA 34,  
MUTIARA RINI,  
SKUDAI,  
JOHOR.

GST Reg.: 000445296640



Document No.: MR-T01105105

Date: 21/6/2018 9:14:08 PM

Cashier: CASHIER1

Member:

**TAX INVOICE**

| CODE/DESC<br>QTY           | PRICE<br>RM                 | Disc | AMOUNT<br>RM | TAX<br>CODE |
|----------------------------|-----------------------------|------|--------------|-------------|
| 9555047306127              | DC812 XTRA DOCUMENT CASE A4 |      |              |             |
| 2 UNIT                     | 4.650000                    | 0.00 | 9.30         | SR          |
| S                          |                             |      |              |             |
| Total Inclusive GST 0% :   |                             |      | 9.30         |             |
| Rounding Adjustment :      |                             |      | 0.00         |             |
| <b>Rounded Total (RM):</b> |                             |      | <b>9.30</b>  |             |
|                            |                             |      |              |             |
| Cash                       |                             |      | 10.30        |             |
| CHANGE                     |                             |      | 1.00         |             |

| GST Summary | Amount(RM) | Tax(RM) |
|-------------|------------|---------|
| SR @ 0%     | 9.30       | 0.00    |

GOODS SOLD ARE NOT RETURNABLE OR  
EXCHANGEABLE

出售出门，恕不退还或更换。  
如有不便，敬请原谅。谢谢！

THANK YOU  
PLEASE COME AGAIN !

◎◎6092

**BOOK TALK (MUTIARA RINI) SDN BHD**

12033399-T

NO. 53 & 55, JALAN UTAMA 34,  
MUTIARA RINI,  
SKUDAI,  
JOHOR.

GST Reg.: 000445296640



Document No. : MR-F01105105

Date : 21/6/2018 9:14:08 PM

Cashier : CASHIER1

Member :

**TAX INVOICE**

| CODE/DESC<br>QTY           | PRICE<br>RM | DISC                  | AMOUNT<br>RM | TAX<br>RM | CODE |
|----------------------------|-------------|-----------------------|--------------|-----------|------|
| 9315947706127              | 0.812       | XTRA DOCUMENT CASE A4 |              |           |      |
| 2 UNIT *                   | 4.650000    | 0.00                  | 9.30         | SR        |      |
| S                          |             |                       |              |           |      |
| Total Inclusive GST 0% :   |             |                       | 9.30         |           |      |
| Rounding Adjustment :      |             |                       | 0.00         |           |      |
| <b>Rounded Total (RM):</b> |             |                       | <b>9.30</b>  |           |      |
| Cash                       |             |                       | 10.30        |           |      |
| CHANGE                     |             |                       | 1.00         |           |      |

| GST Summary | Amount(RM) | Tax(RM) |
|-------------|------------|---------|
| SR @ 0%     | 9.30       | 0.00    |

GOODS SOLD ARE NOT RETURNABLE OR

EXCHANGEABLE

出貨後，恕不退貨或更換！

如有不便，敬請見諒。謝謝！

THANK YOU

PLEASE COME AGAIN !

*Bo6092*  
**BOOK TALK (MUTIARA RINI) SDN BHD**

1203399-T

NO. 53 & 55, JALAN UTAMA 34,  
MUTIARA RINI,  
SKUDAI,  
JOHOR.

GST Reg.: 000445296640



Document No.: MR-T01105105

Date: 21/6/2018 9:14:08 PM

Cashier: CASHIER1

Member:

**TAX INVOICE**

| CODE/DESC<br>QTY           | PRICE<br>RM                 | Disc | AMOUNT<br>RM | TAX<br>RM | CODE |
|----------------------------|-----------------------------|------|--------------|-----------|------|
| 9555047306127              | DC812 XTRA DOCUMENT CASE A4 |      |              |           |      |
| 2 UNIT                     | 4.650000                    | 0.00 | 9.30         | SR        | S    |
|                            |                             |      |              |           |      |
| Total Inclusive GST 0% :   |                             |      | 9.30         |           |      |
| Rounding Adjustment :      |                             |      | 0.00         |           |      |
| <b>Rounded Total (RM):</b> |                             |      | <b>9.30</b>  |           |      |
|                            |                             |      |              |           |      |
| Cash                       |                             |      | 10.30        |           |      |
| CHANGE                     |                             |      | 1.00         |           |      |

| GST Summary | Amount(RM) | Tax(RM) |
|-------------|------------|---------|
| SR @ 0%     | 9.30       | 0.00    |

GOODS SOLD ARE NOT RETURNABLE OR  
EXCHANGEABLE

出售出门，恕不退还或更换。  
如有不便，敬请原谅。谢谢！

THANK YOU  
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*No.6093*

UNIHAKKA INTERNATIONAL SDN BHD

18 Jun 2018 18:39

(887388-U)

12, Jalan Tempoi 7/4 Kawasan Petronas

Tampoi, 81200 Johor Bahru, Johor

TAX INVOICE

Invoice # : OR18061802770801

| Item                                  | Qty | Total  |
|---------------------------------------|-----|--------|
| SR 100100000015- 1 Meal + 3 Vegie     | 1   | Rm8.60 |
| SR 1001000000170- Imported Vegetables | 1   | Rm1.60 |
| Rm1.60                                | 1   |        |

Total Amount: Rm8.16  
 GST @0%: Rm0.00  
 Roundng: Rm0.01  
 Net Total: Rm8.16

| Payment Mode | Amount |
|--------------|--------|
| CASH Change  | Rm8.20 |

GST Summary  
 GP = GST @0%

Amount(RM) Tax(RM)

0.00 0.00

GST REG #0000856106554

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*A06093*

UNIHAKKA INTERNATIONAL SDN BHD

18 Jun 2018 18:29

(887388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : DR18061802170501

| Item                              | Qty | Total  |
|-----------------------------------|-----|--------|
| SR 100100000035- 1 Meat + 3 Vege  |     |        |
| RM8.69                            | 1   | RM8.69 |
| SR 100100000170- Imported Veggies |     |        |
| RM1.50                            | 1   | RM1.50 |

Total Amount: RM8.19

GST @0%: RM0.00

Rounding: RM0.01

Nett Total: RM8.20

| Payment Mode | Amount |
|--------------|--------|
| CASH         | RM8.20 |
| Change       | RM0.00 |

| GST Summary  | Amount(RM) | Tax(RM) |
|--------------|------------|---------|
| SR = GST @0% | 8.19       | 0.00    |

GST REG #000656196584

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7465093

UNIHAKKA INTERNATIONAL SDN BHD

18 Jun 2018 18:39

(887388-U)

12, Jalan Tempoi 7/4 Kawasan Petronas  
Tampoi, 81200 Johor Bahru, Johor

TAX INVOICE

Invoice # : OR18061802770801

| Item                                  | Qty | Total                |
|---------------------------------------|-----|----------------------|
| SR 100100000015- 1 Meal + 3 Vegie     | 1   | RM8.60               |
| SR 1001000000170- Imported Vegetables | 1   | RM1.60               |
|                                       |     | Total Amount: RM8.19 |

GST @0%: RM0.00

Roundings: RM0.01

Net Total: RM8.19

| Payment Mode | Amount |
|--------------|--------|
| CASH Change  | RM8.20 |

| GST Summary  | Amount(RM) | Tax(RM) |
|--------------|------------|---------|
| SP = GST @0% | 0.00       | 0.00    |

GST REG #0000856106554

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006097

UNIHAKKA INTERNATIONAL SDN BHD

19 Jun 2018 18:28

(607348-U)

12, Jalan Tamoi 7/4, Kawasan Perindustrian  
Tempoi,81200 Johor Bahru,Johor

TAX INVOICE E

Invoice # : OR14061902170462

| Item                             | Qty | Total  |
|----------------------------------|-----|--------|
| SR 100100000056-Fried Noodle (S) | 1   | RM1.45 |
| SR 100100000088-                 | 1   | RM1.45 |
| SR 100100000114-Add Chicken      | 1   | RM3.49 |
| RM3.49                           |     |        |
| SR 100100000015- Vegetable       | 1   | RM3.09 |
| RM1.03                           |     |        |

Total Amount: RM8.46  
GST @10%: RM0.00  
Rounding: -RM0.01  
Nett Total: RM8.46

Payment Mode

| Amount |  |
|--------|--|
| RM8.46 |  |
| RM0.00 |  |

CASH

Change

chit Summary

Amount(RM)

Tax(RM)

SG = GST 0.0%

DST REG #00000561885564

BAR WANG RICE @ PT RMAS JAYA

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006097

UNIHAKKA INTERNATIONAL SDN BHD

19 Jun 2018 18:28

12, Jalan Tamoi 7/4, Kawasan Perindustrian  
(607388-U)

Tamoi 8/1200 Johor Bahru, Johor

TAX INVOICE E

Invoice # : OR140061902170462

| Item                              | Qty | Total                |
|-----------------------------------|-----|----------------------|
| SR 100100000056- Fried Noodle (S) | 1   | RM1.45               |
| SR 10010000114-Add Chicken        | 1   | RM3.49               |
| SR 100100000015- Vegetable        | 3   | RM3.09               |
|                                   |     | Total Amount: RM8.46 |
|                                   |     | GST @10%: RM0.00     |
|                                   |     | Rounding: -RM0.01    |
|                                   |     | Nett Total: RM8.46   |

Payment Mode

| Amount |  |
|--------|--|
| RM8.45 |  |
| RM0.00 |  |

CASH

Change

| Amount(RM) | Tax(RM) |
|------------|---------|
| 0.45       | 0.00    |

GST REG #00000561885554

BAR WANG RICE @ PIA MAS JAYA

Thank You & Come Again!

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Facebook.com/BarWangRice

A06097

UNIHAKKA INTERNATIONAL SDN BHD

19 Jun 2018 18:28

(587388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18061902170482

| Item                             | Qty | Total  |
|----------------------------------|-----|--------|
| SR 100100000056-Fried Noodle (S) |     |        |
| RM1.88                           | 1   | RM1.88 |
| SR 100100000114-Add Chicken      |     |        |
| RM3.49                           | 1   | RM3.49 |
| SR 100100000015-Vegetable        |     |        |
| RM1.03                           | 3   | RM3.09 |

Total Amount: RM8.46

GST (0.0%): RM0.00

Rounding: -RM0.01

Nett Total: RM8.45

| Payment Mode | Amount |
|--------------|--------|
| CASH         | RM8.45 |
| Change       | RM0.00 |

| GST Summary  | Amount(RM) | Tax(RM) |
|--------------|------------|---------|
| SG = GST @0% | 0.46       | 0.00    |

GST REG #000656185584

BAR WANG RICE@PERMAS JAYA

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Ad6o98

MOONLIGHT CAKE HOUSE SDN BHD 852725-U  
(GST Reg No: 001559258048)  
No.1, Jalan Pernas 10/5, Bandar Baru Pernas Jaya  
81750 Johor Bahru, Johor.  
[www.moonlightcake.com](http://www.moonlightcake.com)

Table : Counter  
Invoice No : SP-nu11-18/06/20-1022050  
Date : 20/06/2018 18:07:10  
Payment Type: Cash  
Member Number: 3000000100068587

**TAKE AWAY**

|                          |   |         |    |
|--------------------------|---|---------|----|
| T-Butter slice Cheese #* | 1 | RM4.15  | ST |
| Discount                 | 1 | RM-0.41 |    |
| T-Green Tea Mochi #*     | 1 | RM3.30  | ST |
| Discount                 | 1 | RM-0.33 |    |
| T-Honey Maltfruit #*     | 1 | RM3.70  | ST |
| Discount                 | 1 | RM-0.37 |    |
| T-Sabah Bread #*         | 1 | RM4.60  | ST |
| Discount                 | 1 | RM-0.46 |    |

Total (Incl GST, DK) RM14.18  
Rounding RM0.02  
Grand Total **RM14.20**

Total Paid RM20.20  
Change RM5.00

**Discount Summary**

Birthday Discount RM1.57

**GST Summary**

| GST Summary | Item | Amount (RM) | GST (RM) |
|-------------|------|-------------|----------|
| ST = DK     | 4    | 14.18       | 0.00     |
| NS = DK     | 0    | 0.00        | 0.00     |

20/06/2018 18:07:10

Ad6o98

MOONLIGHT CAKE HOUSE SDN BHD 852725-U  
(GST Reg No: 001559258048)  
No.1, Jalan Pernas 10/5, Bandar Baru Pernas Jaya  
81750 Johor Bahru, Johor.  
[www.moonlightcake.com](http://www.moonlightcake.com)

Table : Counter  
Invoice No : SP-nu11-18/06/20-1022050  
Date : 20/06/2018 18:07:10  
Payment Type: Cash  
Member Number: 3000000100068587

**TAKE AWAY**

|                          |   |         |    |
|--------------------------|---|---------|----|
| T-Butter slice Cheese #* | 1 | RM4.15  | ST |
| Discount                 | 1 | RM-0.41 |    |
| T-Green Tea Mochi #*     | 1 | RM3.30  | ST |
| Discount                 | 1 | RM-0.33 |    |
| T-Honey Maltfruit #*     | 1 | RM3.70  | ST |
| Discount                 | 1 | RM-0.37 |    |
| T-Sabah Bread #*         | 1 | RM4.60  | ST |
| Discount                 | 1 | RM-0.46 |    |

Total (Incl GST, DK) RM14.18  
Rounding RM0.02  
Grand Total **RM14.20**

Total Paid RM20.20  
Change RM5.00

**Discount Summary**

Birthday Discount RM1.57

**GST Summary**

| GST Summary | Item | Amount (RM) | GST (RM) |
|-------------|------|-------------|----------|
| ST = DK     | 4    | 14.18       | 0.00     |
| NS = DK     | 0    | 0.00        | 0.00     |

20/06/2018 18:07:10

A06098

MOONLIGHT CAKE HOUSE SDN BHD 862725-U  
(GST Reg No: 001558298048)  
No.1, Jalan Permas 10/5, Bandar Baru Permas Jaya  
81750 Johor Bahru, Johor.  
[www.moonlightcake.com](http://www.moonlightcake.com)

---

Table : Counter  
Invoice No: SP-null-1B/06/20-1022050  
Date : 20/06/2018 18:07:10  
Payment Type: Cash  
Member Number: 3000000100068587

---

**TAKE AWAY**

|                          |   |           |
|--------------------------|---|-----------|
| T-Butter slice Cheese ** | 1 | RM4.15 ST |
| Discount                 |   | RM-0.41   |
| T-Green Tea Mochi **     | 1 | RM3.90 ST |
| Discount                 |   | RM-0.33   |
| T-Honey Walnut **        | 1 | RM3.70 ST |
| Discount                 |   | RM-0.37   |
| T-Saha Bread **          | 1 | RM4.80 ST |
| Discount                 |   | RM-0.48   |

Total (Incl GST, 0%) RM14.18  
Rounding RM0.02

Grand Total **RM14.20**

Total Paid RM20.20  
Change RM6.00

**Discount Summary**

Birthday Discount RM1.57

**GST Summary**

| GST Summary | Item | Amount(RM) | GST(RM) |
|-------------|------|------------|---------|
| ST = 0%     | 4    | 14.18      | 0.00    |
| NB = 0%     | 0    | 0.00       | 0.00    |

20/06/2018 18:07:10

---

A06/OI

Gerbang Aroi Restaurants Sdn Bhd

(65351-M)

Licensee of McDonald's®  
Level 8, Bangunan TH, Damansara Uptown  
No. 3, Jalan SS21/39, 47400 Petaling Jaya

Selangor

(GST ID No: 000504884064)

McDonald's Mutiara Rini DT (#309)

Tel No. 07-5542-457

TAX INVOICE

| INV#                    | ORD #      | REG #     | DATE       | TIME     |
|-------------------------|------------|-----------|------------|----------|
| 003091100006465         | #37        | -REG #11- | 24/08/2018 | 22:40:45 |
| QTY                     | ITEM       |           |            | TOTAL    |
| 1                       | M Hot Choc |           |            | 17.35    |
| Eat-In Total (Incl GST) |            |           |            | 17.35    |
| Total Rounded           |            |           |            | 17.35    |
| Cash Tendered           |            |           |            | 20.00    |
| Change                  |            |           |            | 12.65    |
| TOTAL INCLUDES 0% GST   |            |           |            | 0.00     |

Thank You and Please Come Again.  
Guest Relations Center : 1300-13-1300

A06101

Gerbang Alaf Restaurants Sdn Bhd  
(65351-M)  
Licensee of McDonald's  
Level 6, Bangunan TH, Damansara Uptown3  
No.3, Jalan SS21/3B, 47400 Petaling Jaya  
Selangor  
(GST ID No: 000504884064)  
McDonald's Mutiara Rini DT (#309)  
Tel No. 07-5542-467  
TAX INVOICE

| INV# 003091100006465    |                     |
|-------------------------|---------------------|
| ORD #37 -REG #11-       | 24/06/2018 22:40:45 |
| QTY ITEM                | TOTAL               |
| 1 M Hot Choc            | 17.35               |
| Eat-In Total (incl GST) | 17.35               |
| Total Rounded           | 17.35               |
| Cash Tendered           | 20.00               |
| Change                  | 12.65               |
| TOTAL INCLUDES 0% GST   | 0.00                |

---

Thank You and Please Come Again.  
Guest Relations Center : 1300-13-1300

A06101

Gerbang Alaf Restaurants Sdn Bhd  
(65351-M)  
Licensee of McDonald's  
Level 6, Bangunan TH, Damansara Uptown3  
No.3, Jalan SS21/3B, 47400 Petaling Jaya  
Selangor  
(GST ID No: 000504884064)  
McDonald's Mutiara Rini DT (#309)  
Tel No. 07-5542-467  
TAX INVOICE

| INV# 003091100006465    |                     |
|-------------------------|---------------------|
| ORD #37 -REG #11-       | 24/06/2018 22:40:45 |
| QTY ITEM                | TOTAL               |
| 1 M Hot Choc            | 17.35               |
| Eat-In Total (incl GST) | 17.35               |
| Total Rounded           | 17.35               |
| Cash Tendered           | 20.00               |
| Change                  | 12.65               |
| TOTAL INCLUDES 0% GST   | 0.00                |

---

Thank You and Please Come Again.  
Guest Relations Center : 1300-13-1300

*A06/02*  
UNIHAKKA INTERNATIONAL SDN BHD

21 Jun 2018 18:30

(887388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR16062102160440

| Item                              | Qty | Total  |
|-----------------------------------|-----|--------|
| SR 100100000035- 1 Meat + 3 Veger |     |        |
| RM6.69                            | 1   | RM6.69 |

|                            |   |        |
|----------------------------|---|--------|
| SR 100100000015- Vegetable |   |        |
| RM1.03                     | 1 | RM1.03 |

Total Amount: RM7.72

GST (@0%): RM0.00

Rounding: -RM0.02

Net Total: RM7.70

| Payment Mode | Amount |
|--------------|--------|
| CASH         | RM7.70 |
| Change       | RM0.00 |

| GST Summary    | Amount(RM) | Tax(RM) |
|----------------|------------|---------|
| SR + GST (@0%) | 7.72       | 0.00    |

GST REG #0008656195584

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*A06/02*  
UNIHAKKA INTERNATIONAL SDN BHD

21 Jun 2018 18:30

(887388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR16062102160440

| Item                              | Qty | Total  |
|-----------------------------------|-----|--------|
| SR 100100000035- 1 Meat + 3 Veger |     |        |
| RM6.69                            | 1   | RM6.69 |

|                            |   |        |
|----------------------------|---|--------|
| SR 100100000015- Vegetable |   |        |
| RM1.03                     | 1 | RM1.03 |

Total Amount: RM7.72

GST (@0%): RM0.00

Rounding: -RM0.02

Net Total: RM7.70

| Payment Mode | Amount |
|--------------|--------|
| CASH         | RM7.70 |
| Change       | RM0.00 |

| GST Summary    | Amount(RM) | Tax(RM) |
|----------------|------------|---------|
| SR + GST (@0%) | 7.72       | 0.00    |

GST REG #000656195584

BAR WANG RICE@PERMAS JAYA

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*A06/02*  
UNIHAKKA INTERNATIONAL SDN BHD

21 Jun 2018 18:30

(887388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR16062102160440

| Item                              | Qty | Total  |
|-----------------------------------|-----|--------|
| SR 100100000035- 1 Meat + 3 Veger |     |        |
| RM6.69                            | 1   | RM6.69 |

|                            |   |        |
|----------------------------|---|--------|
| SR 100100000015- Vegetable |   |        |
| RM1.03                     | 1 | RM1.03 |

Total Amount: RM7.72

GST (@0%): RM0.00

Rounding: -RM0.02

Net Total: RM7.70

| Payment Mode | Amount |
|--------------|--------|
| CASH         | RM7.70 |
| Change       | RM0.00 |

| GST Summary    | Amount(RM) | Tax(RM) |
|----------------|------------|---------|
| SR - GST (@0%) | 7.72       | 0.00    |

GST REG #0008656195584

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A06103

UNIHAKKA INTERNATIONAL SDN BHD

22 Jun 2018 18:07

(867388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18062202170372

| Item                              | Qty | Total  |
|-----------------------------------|-----|--------|
| SR 100100000170- Imported Veggies |     |        |
| RM1.50                            | 1   | RM1.50 |
| SR 100100000031- 3 Vege           |     |        |
| RM4.15                            | 1   | RM4.15 |
| SR 100100000171-Meat Dish         |     |        |
| RM2.83                            | 1   | RM2.83 |

Total Amount: RM8.48

GST @0%: RM0.00

Rounding: RM0.02

Nett Total: RM8.50

| Payment Mode | Amount |
|--------------|--------|
| CASH         | RM8.50 |
| Change       | RM0.00 |

| GST Summary  | Amount(RM) | Tax(RM) |
|--------------|------------|---------|
| SR + GST @0% | 8.48       | 0.00    |

GST REG #000656195584

BAR WANG RICE@PERMAS JAYA

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*A06103*  
UNIHAKKA INTERNATIONAL SDN BHD

22 Jun 2018 18:07

(867388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian  
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE

Invoice # : OR18062202170372

| Item                              | Qty | Total  |
|-----------------------------------|-----|--------|
| SR 100100000170- Imported Veggies |     |        |
| RM1.50                            | 1   | RM1.50 |
| SR 100100000031- 3 Vege           |     |        |
| RM4.15                            | 1   | RM4.15 |
| SR 100100000171-Meat Dish         |     |        |
| RM2.83                            | 1   | RM2.83 |

Total Amount: RM8.48

GST @0%: RM0.00

Rounding: RM0.02

Nett Total: RM8.50

| Payment Mode | Amount |
|--------------|--------|
| CASH         | RM8.50 |
| Change       | RM0.00 |

| GST Summary  | Amount(RM) | Tax(RM) |
|--------------|------------|---------|
| SR + GST @0% | 8.48       | 0.00    |

GST REG #000656195584

BAR WANG RICE@PERMAS JAYA

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A06/03

UNIHAKKA INTERNATIONAL SDN BHD

22 Jun 2018 16:07

(887388-U)

12, Jalan Tempoi 7/4, Kawasan Perindustrian

Tempoi 81200 Johor Bahru, Johor

TAX INVOICE

Invoice # : OR18082202170372

| Item                              | Gty | Total   |
|-----------------------------------|-----|---------|
| SIR 100100000170- Imported Veggie |     |         |
| RM 1.50                           | 1   | RM 1.50 |
| SIR 100100000031- 3 Vege          |     |         |
| RM4.15                            | 1   | RM4.15  |
| SIR 100100000171-Meat Dish        |     |         |
| RM2.83                            | 1   | RM2.83  |

Total Amount: RM8.48  
 GST @0%: RM0.00  
 Rounding: RM0.02  
 Net Total: RM8.50

Payment Mode:  
**CASH**  
 Change

| GST Summary                     | Amount(RM) | Tax(RM) |
|---------------------------------|------------|---------|
| 0% = GST @0%                    | 0.00       | 0.00    |
| GST REG. NO.0666196684          |            |         |
| BAR WANG RICE@GENERAS JAYA,     |            |         |
| Thank You & Come Again!         |            |         |
| Like and Follow Us on Facebook! |            |         |
| Facebook.com/BanWangRice        |            |         |

\*\*\*RoyalTea\*\*\*

(1237385-V)

GST No :000000241664

KSL City

GF-S03B

No.33 , Jalan Seladang Tanan Abad,  
80250 Johor Bahru,  
Johor, Malaysia.

Mr1:RoyalTea KSL

Password:RoyalTeaS03B

TAX INVOICE

Invoice No : RSL001/20988  
Date : 02/06/2018 #1  
Cashier : Admin  
Ref No : 35 +23  
PRN ON : 02/06/2018 2:58 PM

QTY ITEM

1 Driess Matcha \*\*\* Ratal1/Takaway \*\*\* 13.10 SR

1 Cold

1 Subtotal Net Total 13.10 13.10

Cash CHANGE \*\*\* 02/06/2018 2:58 PM \*\*\* 2.00

Tax Summary  
SR:GST 80%

Amount

Tax

13.10 0.00

THANK YOU. PLEASE COME AGAIN  
Goods Sold Are Non Refundable

*Abu*  
\*\*Royaltea\*\*

(1237385-V)

GST ND :000000241664

KSL City

BF-503B

No.33 , Jalan Seladang Taman Abad,  
80250 Johor Bahru,  
Johor,Malaysia.

Mifi:Royaltea KSL  
Password:RoyalteaS03B

TAX INVOICE

Invoice No : KSL001/20988  
Date : 02/06/2018 #1 2:57 PM  
Cashier : Admin  
Ref No : 35 ta  
PRN ON : 02/06/2018 2:58 PM

| QTY                     | ITEM             | RH           |
|-------------------------|------------------|--------------|
| *** Retail/Takeaway *** |                  |              |
| 1                       | Cheese Matcha    | 13.10 SR     |
| 1                       | Cold             |              |
| 1                       | SubTotal         | 13.10        |
|                         | <b>Net Total</b> | <b>13.10</b> |

| Cash          | 15.10       |
|---------------|-------------|
| <b>CHANGE</b> | <b>2.00</b> |

\*\*\* 02/06/2018 2:58 PM \*\*\*

| Tax Summary | Amount | Tax  |
|-------------|--------|------|
| SR:GST 80%  | 13.10  | 0.00 |

THANK YOU, PLEASE COME AGAIN  
Goods Sold Are Non Refundable

**Royal Tea**  
((237385-V))  
GST NO :000000241664

KSL City

BF-503B

No.33 , Jalan Se Ladang Taman Abad,  
80250 Johor Bahru,  
Johor, Malaysia.

Mobile:Royalties KSL  
Password:RoyalTeaS03B

TAX INVOICE

Invoice No : KSL001/26988  
Date : 02/06/2018 11  
Cashier : Admin  
Ref No : 235\_T-2  
PRN ON : 02/06/2018 2:58 PM

| QTY | ITEM                    | RM           |
|-----|-------------------------|--------------|
| 1   | *** Retail/Takeaway *** |              |
| 1   | Cheese Matcha           | 13.10 SR     |
| 1   | Cold                    |              |
| 1   | Subtotal                | 13.10        |
|     | <b>Net Total</b>        | <b>13.10</b> |
|     | <b>Cash</b>             | <b>15.10</b> |
|     | <b>CHANGE</b>           | <b>2.00</b>  |

Tax Summary  
SR:GST 80%  
Amount Tax  
13.10 0.00

THANK YOU, PLEASE COME AGAIN  
Goods Sold Are Non Refundable

Lavender

Ad612-2

LAVENDER CONFECTIONERY & BAKERY S/B  
 COMPANY NO: 486702-V  
 LOT G29 & G30, AEON MALL TEBRAU CITY,  
 RD. 1, JALAN DESA TEBRAU,  
 TAMAN DESA TEBRAU, 81100 JERIR BAHRU.  
 EL : 07-384 3785

GST ID NO: 001872379904

TAX INVOICE

| Qty      | Description     | Amount       |
|----------|-----------------|--------------|
| 1        | HOLE SOFT TOAST | 3.30         |
| 2        | XIAO BE GE      | 5.40         |
| 1        | PARMESAN CHEESE | 4.16         |
| 1        | TOFFEE CREAM    | 5.45         |
| 2        | EGG TART        | 5.10         |
| 1        | OTAK CHEESE BUN | 3.10         |
| <b>6</b> | <b>TOTAL</b>    | <b>26.50</b> |
|          | CASH            | 50.00        |
|          | CHANGE          | 23.50        |

| GST Summary   | Amount | Tax  |
|---------------|--------|------|
| T: GST        | 26.50  | 0.00 |
| Z: Zero Rated | 0.00   | 0.00 |

Sign:

wis, lavender.com.my  
THANK YOU.

- All sales are final. Goods sold are not refundable nor exchangeable.
- Our products contain no added preservatives, please consume within a day or keep according to recommendations on packaging.
- For feedback, please retain this Tax Invoice. Talk store manager assistance OR drop us an email.
- Tax Invoice can only be issued on the purchase date. Amendment is not allowed once issued.

Dst: CIS37 LEE FENG TING  
P08: TC12 Shf 12010026171

Lavender

NO6/22

LAVENDER CONFECTIONERY & BAKERY S/B  
COMPANY NO: 4959702-V  
LOT G23 & G10, NEON MALL, TEBRAU CITY,  
NO. 1, JALAN DESA TEBRAU,  
TAMAN DESA, EBPU, 81100 JURR, BAHRU.  
BL : 07-384 3785  
GST ID NO: 00157237804

**GST TAX INVOICE**

17/06/2010 18:21  
REF#063895

| Qty      | Description             | Amount       |
|----------|-------------------------|--------------|
| 1        | HOLE SOFT TOAST         | 3.30         |
| 2        | XIAO BE GE              | 5.40         |
| 1        | PARMESAN CHEDDAR CHEESE | 4.15         |
| 1        | TOFFEE CREAM            | 5.45         |
| 2        | EGG MUFF                | 5.10         |
| 1        | OTAK CHEESE BUN         | 3.10         |
| <b>8</b> | <b>TOTAL</b>            | <b>28.50</b> |
|          | CASH                    | 50.00        |
|          | CHANGE                  | 23.50        |

**GST Summary**

| T: GST        | Amount | Tax  |
|---------------|--------|------|
| 2; Zero Rated | 26.50  | 0.00 |
|               | 0.00   | 0.00 |

Sign: \_\_\_\_\_  
[www.lavender.com.my](http://www.lavender.com.my)  
THANK YOU,

1. All sales are final. Goods sold are not refundable nor exchangeable.
2. Our products contains no added preservatives, please consume within a day or keep according to recommendations on packaging.
3. For feedback, please return this Tax Invoice, back store manager assistance OR drop us an email.
4. Tax Invoice can only be issued on the purchase date. Amendment is not allowed once issued.

Lavender A06122

LAVENDER CONFECTIONERY & BAKERY S/B  
COMPANY NO: 499702-V  
LOT G29 & G30, AEON MALL TEBRAU CITY,  
NO. 1, JALAN DESA TEBRAU,  
TAHAN DESA TEBRAU, 81100 JUHOR BAHRU.  
TEL : 07-384 3785  
GST ID NO: 00187237904

**TAX INVOICE**

| 17/06/2018 18:21 |                         | B063895      |
|------------------|-------------------------|--------------|
| Dty              | Descriptions            | Amount       |
| 1                | HONEY SOFT TOAST        | 3.30 T       |
| 2                | XIAO BE GE              | 5.40 T       |
| 1                | PARMESAN CHEDDAR CHEESE | 4.15 T       |
| 1                | TOFFEE DANISH           | 5.45 T       |
| 2                | EGG TART                | 5.10 T       |
| 1                | OTAK CHEESE BUN         | 3.10 T       |
| <b>8</b>         | <b>TOTAL</b>            | <b>26.50</b> |
|                  | CASH                    | 50.00        |
|                  | CHANGE                  | <b>23.50</b> |

| GST Summary   | Amount | Tax  |
|---------------|--------|------|
| T: GST        | 26.50  | 0.00 |
| Z: Zero Rated | 0.00   | 0.00 |

Sign: \_\_\_\_\_  
[www.lavender.com.my](http://www.lavender.com.my)  
THANK YOU.

1. All sales are final. Goods sold are not refundable nor exchangeable.
2. Our products contain no added preservatives, please consume within a day or keep according to recommendations on packaging.
3. For feedback, please retain this Tax Invoice. Book store manager assistance OR drop us an email.
4. Tax Invoice can only be issued on the purchase date. Amendment is not allowed once issued.

Date:C1337 LEE FING TING  
POS:TC12 Shf:201806171

ONE ONE THREE SEAFOOD RESTAURANT SDN BHD  
(1120908-M)

NO. 1, TAMAN SRI DENGKIL, JALAN AIR HITAM

43600 DENGKIL, SELANGOR.

(GST Reg. No : 000670224384)

**Table Tax Invoice**

Bill# : V001-536988

Order# : 137088

Date : 28-04-2018 20:10:51

Pax(s) : 0

Cashier : 113 CASHIER

| Oty | Description            | Total   | TAX |
|-----|------------------------|---------|-----|
| 1   | Chicken Item           | D 20.00 | SR  |
| 1   | Vege item              | D 15.00 | SR  |
| 1   | Sausage Fried Rice (L) | D 22.00 | SR  |
| 1   | Beverage               | D 5.00  | SR  |

| GST Summary | Amount(RM) | Tax(RM) |
|-------------|------------|---------|
| SR          | 62.00      | 3.72    |

\*\*\*\* Thank You \*\*\*\*  
Please Come Again

ONE ONE THREE SEAFOOD RESTAURANT SDN BHD  
(1120908-M)

NO. 1, TAMAN SRI DENGKIL, JALAN AIR HITAM

43600 DENGKIL, SELANGOR.

(GST Reg. No : 000670224384)

### **Tax Invoice**

**Table 40**

Order# : 137088

Date : 28-04-2018 20:10:51

Cashier : 113 CASHIER

Pax(s) : 0

| Oty | Description | Total | TAX |
|-----|-------------|-------|-----|
|-----|-------------|-------|-----|

|   |              |         |    |
|---|--------------|---------|----|
| 1 | Chicken Item | D 20.00 | SR |
|---|--------------|---------|----|

|   |           |         |    |
|---|-----------|---------|----|
| 1 | Vege item | D 15.00 | SR |
|---|-----------|---------|----|

|   |                        |         |    |
|---|------------------------|---------|----|
| 1 | Sausage Fried Rice (L) | D 22.00 | SR |
|---|------------------------|---------|----|

|   |          |        |    |
|---|----------|--------|----|
| 1 | Beverage | D 5.00 | SR |
|---|----------|--------|----|

Total (Excluding GST) : 62.00

GST Payable: 3.72

Total (Inclusive of GST) : 65.72

Roundng Adj -0.02

**TOTAL :** 65.70

Closed : 1 28-04-2018 21:08:20

Server : 113 CASHIER 65.70

CASH : 65.70

GST Summary Amount(RM) Tax(RM)  
SR (@ 6%) 62.00 3.72

\*\*\*\* Thank You \*\*\*\*  
Please Come Again

ONE ONE THREE SEAFOOD RESTAURANT SDN BHD  
 (1120908-M)  
 NO.1, TAMAN SRI DENGKIL, JALAN AIR HITAM  
 43800 DENGKIL, SELANGOR.  
 (GST Reg. No : 000670224384)

**Tax Invoice**

**Table 40**

Bill#:V001-536988 Order#: 137088  
 Date : 28-04-2018 20:10:51  
 Cashier: 113 CASHIER Pax(s): 0

| Qty                       | Description            | Total          | TAX |
|---------------------------|------------------------|----------------|-----|
| 1                         | Chicken Item           | D 20.00        | SR  |
| 1                         | Vege item              | D 15.00        | SR  |
| 1                         | Sausage Fried Rice (L) | D 22.00        | SR  |
| 1                         | Beverage               | D 5.00         | SR  |
| Total (Excluding GST):    |                        | 62.00          |     |
| GST Payable:              |                        | 3.72           |     |
| Total (Inclusive of GST): |                        | 65.72          |     |
| Rounding Adj:             |                        | -0.02          |     |
| <b>TOTAL :</b>            |                        | <b>65 . 70</b> |     |

Closed: 1 28-04-2018 21:08:20  
 Server: 113 CASHIER  
 CASH : 65.70

| GST Summary | Amount(RM) | Tax(RM) |
|-------------|------------|---------|
| SR (@ 6%)   | 62.00      | 3.72    |

\*\*\*\* Thank You \*\*\*\*  
 Please Come Again

ONE ONE THREE SEAFOOD RESTAURANT SDN BHD  
(1120908-M)  
NO. 1, TAMAN SRI DENGKIL, JALAN AIR HITAM  
43800 DENGKIL, SELANGOR.

(GST Reg. No : 0006702243B4)

**Tax Invoice**

BILL: V001-539233

Order #: 139336

Date : 23-05-2018 23:28:57

Pax(s) : 0

| Qty | Description   | Total   | TAX |
|-----|---------------|---------|-----|
| 1   | Grouper       | D 70.00 | SR  |
| 1   | Vege item     | D 15.00 | SR  |
| 1   | Omelette Item | D 8.00  | SR  |
| 1   | White Rice    | D 8.00  | SR  |
| 1   | Beverage      | D 5.00  | SR  |

Total (Excluding GST) : 106.00  
GST Payable : 16.36  
Total (Inclusive of GST) : 112.36  
Rounding Adj : -0.01  
**TOTAL :** 112.35

|                     |            |            |          |
|---------------------|------------|------------|----------|
| Closed:             | 1          | 28-05-2018 | 23:50:00 |
| Server:             | 113        | CASHIER    | 112.35   |
| CASH :              |            |            |          |
| GST Summary (in 6%) | Amount(RM) | Tax(RM)    |          |
| SR                  | 106.00     | 6.36       |          |

\*\*\*\*\* Thank You \*\*\*\*\*  
Please Come Again

ONE ONE THREE SEAFOOD RESTAURANT SDN BHD  
(1120908-M)  
NO. 1, TAMAN SRI DENGKIL, JALAN AIR HITAM  
43800 DENGKIL, SELANGOR.

(GST Reg. No : 0006702243B4)

**Tax Invoice**

BILL: V001-539233

Order #: 139336

Date : 23-05-2018 23:28:57

Pax(s) : 0

| Qty | Description   | Total   | TAX |
|-----|---------------|---------|-----|
| 1   | Grouper       | D 70.00 | SR  |
| 1   | Vege item     | D 15.00 | SR  |
| 1   | Omelette Item | D 8.00  | SR  |
| 1   | White Rice    | D 8.00  | SR  |
| 1   | Beverage      | D 5.00  | SR  |

\*\*\*\*\* Thank You \*\*\*\*\*

Please Come Again

ONE ONE THREE SEAFOOD RESTAURANT SDN BHD  
 (1120908-M)  
 NO. 1, TAMAN SRI DENGKIL, JALAN AIR HITAM  
 43800 DENGKIL, SELANGOR.  
 (GST Reg. No : 000670224384)

**Tax Invoice**

Table 03

Bill#: V001-539233 Order#: 139336

Date : 23-05-2018 23:28:57

Cashier: 113 CASHIER Pax(s): 0

| Qty                       | Description   | Total | TAX           |
|---------------------------|---------------|-------|---------------|
| 1                         |               | D     | 70.00 SR      |
| 1                         | Grouper       | D     | 15.00 SR      |
| 1                         | Vege item     | D     | 8.00 SR       |
| 1                         | Omelette Item | D     | 8.00 SR       |
| 1                         | White Rice    | D     | 5.00 SR       |
| 1                         | Beverage      | D     |               |
| Total (Excluding GST):    |               |       | 106.00        |
| GST Payable:              |               |       | 6.36          |
| Total (Inclusive of GST): |               |       | 112.36        |
| Rounding Adj:             |               |       | -0.01         |
| <b>TOTAL :</b>            |               |       | <b>112.35</b> |

Closed: 1 28-05-2018 23:50:00

Server: 113 CASHIER

CASH : 112.35

| GST Summary | Amount (RM) | Tax (RM) |
|-------------|-------------|----------|
| SR (@ 6%)   | 106.00      | 6.36     |

\*\*\*\* Thank You \*\*\*\*

Please Come Again

*M*

**CHEE HUANG**  
GH DISTRIBUTOR & MARKETING SDN BHD  
(1097826-H)

216, Macalister Road, 10400 Penang.

Tel: 04-227 2222

GST Reg. No.: 001315377152

**TAX INVOICE**

Invoice No : 216\_01/2104?

Date : 20/06/2018 #1

Cashier : PART TIMERS 05

PRN ON : 20/06/2018 12:56 PM

**QTY ITEM**

\*\*\* Retail/Takeaway \*\*\*

|   |                                  |       |    |
|---|----------------------------------|-------|----|
| 4 | TAU SAR PNEAH (S) 16PCS @9.00    | 36.00 | SR |
| 2 | DB TAU SAR PNEAH (S) 12PCS @7.60 | 15.20 | SR |
| 2 | BEH TEH SAW 8PCS @8.00           | 16.00 | SR |
| 2 | PHONG PNEAH 6PCS @9.00           | 18.00 | SR |

**10 SubTotal**

**85.20**

**CASH CHANGE**

\*\*\* 20/06/2018 12:56 PM \*\*\*

100.20

| Amount | Tax  |
|--------|------|
| 85.20  | 0.00 |

\*\* Summary  
SR:GST @0%

THANK YOU! PLEASE COME AGAIN  
Goods Sold Are Not Refundable

*MK*

**GHEE HIANG**  
**GH DISTRIBUTOR & MARKETING SDN BHD**  
**(1097826-H)**  
**216, Macalister Road, 10400 Penang.**  
**10400 Penang.**  
**Tel: 04-227 2222**  
**GST Reg. No.: 001315377152**

**TAX INVOICE**

Invoice No : 216\_01/2104?  
 Date : 20/06/2018 #1 12:53 PM  
 Cashier : PART TIMERS 05  
 PRN ON : 20/06/2018 12:56 PM

| QTY                         | ITEM                             | RM           |
|-----------------------------|----------------------------------|--------------|
| *** Retail/Takeaway ***     |                                  |              |
| 4                           | TAU SAR PNEAH (S) 16PCS @9.00    | 36.00 SR     |
| 2                           | DB TAU SAR PNEAH (S) 12PCS @7.60 | 15.20 SR     |
| 2                           | BEH TEH SAN 8PCS @8.00           | 16.00 SR     |
| 2                           | PHONG PNEAH 6PCS @9.00           | 18.00 SR     |
| 10                          | <b>SubTotal</b>                  | 85.20        |
|                             | <b>Net Total</b>                 | <b>85.20</b> |
| Cash                        |                                  | 100.20       |
| <b>CHANGE</b>               |                                  | <b>15.00</b> |
| *** 20/06/2018 12:56 PM *** |                                  |              |

| tax Summary | Amount | Tax  |
|-------------|--------|------|
| SR:GST @0%  | 85.20  | 0.00 |

THANK YOU! PLEASE COME AGAIN  
 Goods Sold Are Non Refundable

*Mrs*  
**GHEE HIANG**  
GH DISTRIBUTOR & MARKETING SDN BHD  
(1097826-H)  
216, Macalister Road, 10400 Penang.  
10400 Penang.  
Tel: 04-227 2222  
GST Reg. No.: 001315377152

**TAX INVOICE**

Invoice No : 216\_01/2104?  
Date : 20/06/2018 #1 12:53 PM  
Cashier : PART TIMERS 05  
PRN ON : 20/06/2018 12:56 PM

| QTY                     | ITEM                             | RM           |
|-------------------------|----------------------------------|--------------|
| *** Retail/Takeaway *** |                                  |              |
| 4                       | TAU SAR PNEAH (S) 16PCS @9.00    | 36.00 SR     |
| 2                       | DB TAU SAR PNEAH (S) 12PCS @7.60 | 15.20 SR     |
| 2                       | BEH TEH SAN 8PCS @8.00           | 16.00 SR     |
| 2                       | PHONG PNEAH 6PCS @9.00           | 18.00 SR     |
| 10                      | <b>SubTotal</b>                  | 85.20        |
|                         | <b>Net Total</b>                 | <b>85.20</b> |
| Cash                    |                                  | 100.20       |
| <b>CHANGE</b>           |                                  | <b>15.00</b> |

\*\*\* 20/06/2018 12:56 PM \*\*\*

| Tax Summary | Amount | Tax  |
|-------------|--------|------|
| SR:GST @0%  | 85.20  | 0.00 |

THANK YOU! PLEASE COME AGAIN  
Goods Sold Are Non Refundable

3180303

LIAN HING STATIONERY SDN BHD  
(162761-M)  
NO.32 & 33, JALAN SR 1/9, SEKSYEN 9,  
TAMAN SERDANG RAYA,  
43300 SERI KEMBANGAN, SELANGOR  
DARUL EHSAN  
**GST ID : 002139201536**

**Tax Invoice**

27/03/2018

No. : CS-20242

|                                               | Qty | Tax | RM    |
|-----------------------------------------------|-----|-----|-------|
|                                               | 100 | SR  | 58.30 |
| Durafile H399 (110 x 95mm)                    | 100 | SR  | 58.30 |
| Name Badge (H) (@ 0.5500)                     |     |     |       |
| 809 Metal Name Badge Clip - 100's (@ 20.0000) | 1   | SR  | 21.20 |

**Total Amt Incl. GST (@ 6%):** 79.50 ✓

Rounding Adjustment:

**Total Amt Payable:** 79.50 ✓

Paid Amount: 100.00

Change: 20.50

**Total Qty Tender:** 101

| GST Summary  | Amount (RM)  | Tax (RM)    |
|--------------|--------------|-------------|
| SR (@ A      | 75.00        | 4.50        |
| <b>Total</b> | <b>75.00</b> | <b>4.50</b> |

**THANK YOU**

For any enquiry, please contact us

3180303

LIAN HING STATIONERY SDN BHD  
(162761-M)  
NO.32 & 33, JALAN SR 1/9, SEKSYEN 9,  
TAMAN SERDANG RAYA,  
43300 SERI KEMBANGAN, SELANGOR  
DARUL EHSAN  
**GST ID : 002139201536**

**Tax Invoice**

27/03/2018

No. : CS-20242

|                                                  | Qty | Tax | RM    |
|--------------------------------------------------|-----|-----|-------|
| Durafile H399 (110 x 95mm)                       | 100 | SR  | 58.30 |
| Name Badge (H) (@ 0.5500)                        |     |     |       |
| 809 Metal Name Badge Clip<br>- 100's (@ 20.0000) | 1   | SR  | 21.20 |

**Total Amt Incl. GST (@ 6%):** 79.50 ✓

Rounding Adjustment:

**Total Amt Payable:** 79.50 ✓

Paid Amount: 100.00

Change: 20.50

**Total Qty Tender:** 101

| GST Summary  | Amount<br>(RM) | Tax<br>(RM) |
|--------------|----------------|-------------|
| SR (@ A      | 75.00          | 4.50        |
| <b>Total</b> | <b>75.00</b>   | <b>4.50</b> |

**THANK YOU**

For any enquiry, please contact us

3180303

LIAN HING STATIONERY SDN BHD  
(162761-M)  
NO.32 & 33, JALAN SR 1/9, SEKSYEN 9,  
TAMAN SERDANG RAYA,  
43300 SERI KEMBANGAN, SELANGOR  
DARUL EHSAN  
**GST ID : 002139201536**

**Tax Invoice**

27/03/2018

No. : CS-20242

|                                                  | Qty | Tax | RM    |
|--------------------------------------------------|-----|-----|-------|
|                                                  | 100 | SR  |       |
| Durafile H399 (110 x 95mm)                       | 100 | SR  | 58.30 |
| Name Badge (H) (@ 0.5500)                        |     |     |       |
| 809 Metal Name Badge Clip<br>- 100's (@ 20.0000) | 1   | SR  | 21.20 |

**Total Amt Incl. GST (@ 6%):** 79.50

Rounding Adjustment:

**Total Amt Payable:** 79.50

Paid Amount: 100.00

Change: 20.50

**Total Qty Tender:** 101

| GST Summary  | Amount<br>(RM) | Tax<br>(RM) |
|--------------|----------------|-------------|
| SR (@ A      | 75.00          | 4.50        |
| <b>Total</b> | <b>75.00</b>   | <b>4.50</b> |

**THANK YOU**

For any enquiry, please contact us

3180303

LIAN HING STATIONERY SDN BHD  
(162761-M)  
NO.32 & 33, JALAN SR 1/9, SEKSYEN 9,  
TAMAN SERDANG RAYA,  
43300 SERI KEMBANGAN, SELANGOR  
DARUL EHSAN  
**GST ID : 002139201536**

**Tax Invoice**

27/03/2018

No : CS-20243

|                                                            | Qty | Tax | RM    |
|------------------------------------------------------------|-----|-----|-------|
|                                                            | 2   | SR  | 12.00 |
| F/Castell 187057-75 Tack-It<br>75g- White (new) (@ 5.6600) |     |     |       |

**Total Amt Incl. GST (@ 6%):** 12.00

Rounding Adjustment:

**Total Amt Payable:** 12.00

Paid Amount: 20.00

Change: 8.00

**Total Qty Tender:** 2

| GST Summary  | Amount<br>(RM) | Tax<br>(RM) |
|--------------|----------------|-------------|
| SR (@ A      | 11.32          | 0.68        |
| <b>Total</b> | <b>11.32</b>   | <b>0.68</b> |

**THANK YOU**

For any enquiry, please contact us:

3180303

LJAN HING STATIONERY SDN BHD  
(1622761-M)  
NO.32 & 33, JALAN SR 1/9, SEKSYEN 9,  
TAMAN SERDANG RAYA,  
43300 SERI KEMBANGAN, SELANGOR  
DARUL EHSAN  
**GST ID : 002139201536**

**Tax Invoice**

27.03.2018

No : CS-20243

| Qty | Tax | RM    |
|-----|-----|-------|
| 2   | SR  | 12.00 |

**Total Amt Incl. GST @ 6% :**

Rounding Adjustment:

**Total Amt Payable :**

Paid Amount:

Charge:

**Total Qty Tender :**

| GST Summary | Amount (RM) | Tax (RM) |
|-------------|-------------|----------|
| SR (@ A     | 11.32       | 0.68     |
| Total       | 11.32       | 0.68     |

**THANK YOU**

For any enquiry, please contact us:

3180303

LIAN HING STATIONERY SDN BHD  
(162761-M)  
NO.32 & 33, JALAN SR 1/9, SEKSYEN 9,  
TAMAN SERDANG RAYA,  
43300 SERI KEMBANGAN, SELANGOR  
DARUL EHSAN  
**GST ID : 002139201536**

**Tax Invoice**

27/03/2018

No : CS-20243

|                                                            | Qty | Tax | RM    |
|------------------------------------------------------------|-----|-----|-------|
|                                                            | 2   | SR  | 12.00 |
| F/Castell 187057-75 Tack-It<br>75g- White (new) (@ 5.6600) |     |     |       |

**Total Amt Incl. GST (@ 6%):** 12.00

Rounding Adjustment:

**Total Amt Payable:** 12.00

Paid Amount: 20.00

Change: 8.00

**Total Qty Tender:** 2

| GST Summary  | Amount<br>(RM) | Tax<br>(RM) |
|--------------|----------------|-------------|
| SR (@ A      | 11.32          | 0.68        |
| <b>Total</b> | <b>11.32</b>   | <b>0.68</b> |

**THANK YOU**

For any enquiry, please contact us: