

Royalty Invoice



Customer :WATSON'S PERSONAL CARE STORES SDN BHD
Business Reg :199401004213
SST No :NA
Account No :300005638
Trading Name :WATSONS
Address :Arena Watsons,
LEVEL 7, MENARA EXCHANGE 106,
Lingkaran TRX, Tun Razak Exchange,
55188 KUALA LUMPUR
MALAYSIA

Invoice No. :3264400169
Invoice Date :19.01.2026
Due Date :18.02.2026
Reference :000002022026REPP
Contract No. :2500000000328
Lot No. : LOT NO.L1L02,LEVEL 1
(LANDSIDE),LABUAN AIRPORT
LHDN UIN :1Z2SZDY6M5YAYM11HY9DQAFK10

Department :
Contact person : EVELYN TAN HUI YONG
Telephone No. : 03-21477318



Page 1 of 2

Type	ST Code	Description	Sub-Total (MYR)	Total (MYR)
RR07	S0	Period from 01.12.2025 to 31.12.2025 Rylty-Pharma&PersonalCare (whichever is higher) (1) 10.00% of Gross Sales MYR 269,864.24	26,986.42	
		LESS:Minimum Guaranteed Payment Billed (Invoice No. : / Invoice date :)		26,986.42 (8,967.00)
			Total :	18,019.42
			Add : ST *	0.00
			Grand Total :	18,019.42



Royalty Invoice

Customer :WATSON'S PERSONAL CARE STORES SDN BHD
Business Reg :199401004213
SST No :NA
Account No :300005638
Trading Name :WATSONS
Address :Arena Watsons,
LEVEL 7, MENARA EXCHANGE 106,
Lingkaran TRX, Tun Razak Exchange,
55188 KUALA LUMPUR
MALAYSIA

Invoice No. :3264400169
Invoice Date :19.01.2026
Due Date :18.02.2026
Reference :000002022026REPP
Contract No. :2500000000328
Lot No. : LOT NO.L1L02,LEVEL 1
(LANDSIDE),LABUAN AIRPORT
LHDN UIN :1Z2SZDY6M5YAYM11HY9DQAFK10

Department :
Contact person : EVELYN TAN HUI YONG
Telephone No. : 03-21477318

Page 2 of 2

Type	ST Code	Description	Sub-Total (MYR)	Total (MYR)
------	---------	-------------	-----------------	-------------

*** Service Tax Summary**

ST Code	ST Detail	Rate	No.Item	Base Amount MYR	ST Amount MYR	Total Amount MYR
S0	Non Taxable	0%	2	18,019.42	0.00	18,019.42

Amount stated in this invoice shall be payable within thirty (30) days from the date of this invoice after which late payment charges shall be imposed at the rate of one (1) percentum per month or part thereof provided however in the event that different terms have been fixed and agreed by the parties in an agreement, the term as specified in such agreement shall prevail.

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

Payment Method

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

Bank of Beneficiary : Malayan Banking Berhad, Lot E005 Ground Floor Podium Financial Park Labuan Complex, Jalan Merdeka, 87000 Labuan, WP Labuan

Swift Code : MBBEMYKL

Beneficiary : MALAYSIA AIRPORTS SDN BHD

Account Number : 5-15120-000023

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

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

Please specify your invoice and account number with your payment.

3.Any queries relating to any invoices issued by MAHB Group of companies should be logged within 14 days of the relevant invoice date in.

MALAYSIA AIRPORTS SDN BHD 199101020335 (230646-U) Service Tax ID (W24-1808-32000123)

Labuan Airport, Jalan Tun Mustafa, Peti Surat 80569, 87015 W.P Labuan,Sabah, Malaysia

Tel:+ 6087415015 + 6087416007 Fax:+ 6089667778