

9360/054

Penang Global Tourism Sdn Bhd (Co. No. 50689-X)
 (formerly known as DCT Consultancy Services Sdn Bhd)
 No. 8B, (First Floor) The Whiteaways Arcade, Lebuh Pantai, 10300 Penang
 Tel: 604-264 3456 Fax : 604-264 3455

To:

Ketua Pengarah Hasil Dalam Negeri

PAYMENT VOUCHER

Voucher No. : V2017/443
 Date : 29th May 2017
 Bank : CIMB
 Cheque No. : 687950

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
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Withholding Tax

Being payment of withholding tax on behalf Sozo
 Pte Ltd 22,000.00

(5% of total RM440,000)

22,000.00

TOTAL :RINGGIT Twenty-Two Thousand and NO/100 -----

Prepared by:

BizChannel EFT
Ref

N/A

Approved by:

Approved by:

Received by:

via pos. 5/6/17.

Chief Executive Officer

Director

I/C No:

Date:

Kindly acknowledge receipt.
 Thank you.

RESIT RASMI

NO. SIRI : WPDR1348210620170021
JENIS RESIT : WHT



LEMBAGA HASIL DALAM NEGERI MALAYSIA



CP 6A - PIN. 1/2012

NO. RESIT : 22 - 20065371462

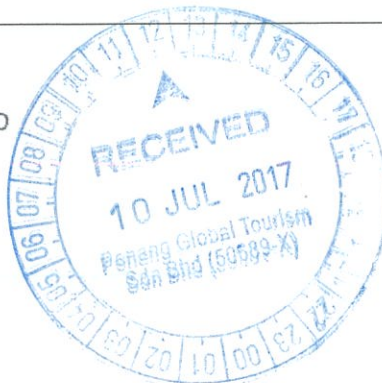
TARIKH RESIT : 21/06/2017

TARIKH TERIMA : 06/06/2017

DITERIMA DARIPADA :

PENANG GLOBAL TOURISM SDN BHD
NO 8B FIRST FLOOR
THE WHITEAWAYS ARCADE
LEBUH PANTAI GEORGTOWN
100300 PULAU PINANG

BAYARAN SEKSYEN 109B
C 2403575606 SOZO PTE LTD



NO. PENGENALAN : 50689-X

NO. RUJUKAN : C 0285195105

JUMLAH : RM 22,000.00

CARA BAYARAN : CEK

NO. INSTRUMEN : 687950

BULAN / ANSURAN :

TAHUN

NO. KELULUSAN:KK/BPKS/10/600-2/1/2(13)

TERIMA KASIH KERANA MENYUMBANG UNTUK PEMBANGUNAN NEGARA
KETUA PENGARAH HASIL DALAM NEGERI

TELEFON KUALA LUMPUR: 03-62091000 KUCHING: 082-243211 KOTA KINABALU: 088-328400

RESIT INI SAH SETELAH CEK DIPERAKUI OLEH BANK

INI ADALAH CETAKAN KOMPUTER DAN TANDATANGAN TIDAK DIPERLUKAN

PAID
29 MAY 2017

CMB 687950



(Sila baca nota di muka sebelah sebelum mengisi borang ini)
(Please read the notes overleaf before completing this form)

(C.P.37D - Pin. 1/2005)

LEMBAGA HASIL DALAM NEGERI MALAYSIA
INLAND REVENUE BOARD OF MALAYSIA

Seksyen 109B Akta Cukai Pendapatan, 1967
Section 109B Income Tax Act, 1967

AKAUN POTONGAN-POTONGAN DARIPADA PENDAPATAN KELAS KHAS
DI BAWAH SEKSYEN 4A AKTA CUKAI PENDAPATAN 1967
ACCOUNT OF DEDUCTIONS FROM SPECIAL CLASSES OF INCOME IN
ACCORDANCE WITH SECTION 4A INCOME TAX ACT 1967

A. BUTIR-BUTIR PEMBAYAR / PARTICULARS OF PAYER				
1. Nama Pembayar/Name of Payer	Penang Global Tourism Sdn Bhd			
2. Alamat Pos/Postal Address	No.8B (First Floor), The Whiteaways Arcade Lebuh Pantai, George Town 10300 Penang			
3. No. Cukai Pendapatan dan Cawangan (jika tiada, nyatakan No. Pendaftaran Sykt./Perniagaan) Income Tax No. and Branch (If none, state Registration No. of Company/Business)	C0285195105 / Penang			
B. BUTIR-BUTIR MENGENAI ORANG YANG TELAH DIBAYAR / DIKREDITKAN PENDAPATAN KELAS KHAS PARTICULARS OF PERSON TO WHOM THE SPECIAL CLASSES OF INCOME HAD BEEN PAID/CREDITED				
4. Nama Penuh Penerima Full Name of Payee	Sozo Pte Ltd			
5. Alamat / Address	4 Leng Keng Road, #05-11A, Singapore 159088			
6. Negara Asing/Foreign Country	Singapore			
7. No. Cukai Pendapatan Malaysia (jika tiada, nyatakan: No. Pasport/No. Pendaftaran Sykt./Perniagaan) Malaysian Income Tax No. (If none, state: Passport No./Registration No. of Company/Business)	N/A			
C. BUTIR-BUTIR MENGENAI POTONGAN-POTONGAN / PARTICULARS OF DEDUCTIONS				
8. Tempoh di mana bayaran dibayar/dikredit Period for which the said payment was paid/credited	9. Tarikh bayaran telah dibayar/dikreditkan Date the payment was paid/credited	10. Amaun bayaran kasar (sertakan salinan invoice) Amount of gross payment (attach copy of invoice) (Sila rujuk kepada Appendix I)	11. Amaun potongan dibawah Seksyen 109B (Kadar 10%) Amount of deduction under Section 109B (rate 10%) Singapore - 5%	12. Amaun bersih dibayar/dikreditkan (sertakan salinan dokumen) Net amount paid/credited (attach copy of document)
Penang	29/5/2017	RM440,000.00	RM22,000.00	RM 418,000.00

Saya, bagi pihak saya sendiri/bagi pihak pembayar di atas telah membuat potongan daripada amaun bayaran golongan pendapatan kelas khas yang disebut di atas ini dan mengemukakan akaun ini menurut peruntukan Seksyen 109B(1) bersama dengan bukti tentang tarikh pembayaran telah dibuat/dikreditkan.

I, on my own behalf/on behalf of the above mentioned payer have made deductions from the above-mentioned amounts of special classes of income and render this account in accordance with the provision of Section 109B(1) together with documentary evidence of the date payment was paid/credited.

Saya sertakan bersama-sama ini wang tunai / cek No. CMB 687950
I enclose herewith cash / cheque No.

Amaun : RM. 22,000.00
Amount

PENANG GLOBAL TOURISM SDN BHD (50689-X)

No. 8B, First Floor

The Whiteaways Arcade, Lebuh Pantai
Cop Rasmi Syarikat / Company's Official Seal
10300 George Town, Penang

Tel : 04 - 264 3456 Fax : 04 - 264 3455
Tarikh/Date:

Kegunaan Pejabat LHDN
No. Akaun 9999073-03

Nama: Ooi Chok Yan
Name
Jawatan: Chief Executive Officer
Designation
No. Telefon: 04-264 3456
Tel. No.
Tandatangan: [Signature]
Signature



Sozo Pte Ltd 4 Leng Kee Road #05-11A SIS Building Singapore 159088 Tel # 64714011 Fax # 64760678

Tax Invoice

GST Registration No. : 200904134M

Penang Global Tourism Sdn Bhd
8-B First Floor, the Whiteaways Arcade,
Lebuh Pantai, 10300 Pulau Pinang, Malaysia.

Attention: Mr Ooi Chok Yan

Invoice No. : SZ170406
Date : 17 April 2017
Terms : Immediate



Description	Total (MYR)
Penang Anime Matsuri 2017	
- Being 50% or MYR300,000.00 Sponsorship fee upon signing Agreement dated 5 April 2017	MYR 300,000.00
Disahkan Untuk Pembayaran	
	
Ooi Chok Yan	
Chief Executive Officer	
Penang Global Tourism Sdn Bhd	
	
CHECKED	
Sub Total	MYR 300,000.00
7% GST	MYR 0.00
Total	MYR 300,000.00

for SOZO Pte Ltd

E&O.E.

Authorised Signature



For payment, please make cheque to "SOZO PTE LTD"

or Telegraphic Transfer (T/T) to :

Account Name: SOZO PTE LTD

Account No. : 501011452141

Bank name: Malayan Banking Bhd

Bank address: Lot M1-22, Level 2 Johor Bahru City Square 106 -108

Jalan Wong Ah Fook, 80000 Johor Dahrul Takzim,
Malaysia

Swift Code : MBBEMYKL



Sozo Pte Ltd 4 Leng Kee Road #05-11A SiS Building Singapore 159088 Tel# 64714011 Fax # 64760678

Tax Invoice

GST Registration No. : 200904134M

Penang Global Tourism Sdn Bhd

8-B First Floor, the Whiteaways Arcade,
Lebuh Pantai, 10300 Pulau Pinang, Malaysia.

Attention: Mr Ooi Chok Yan

Invoice No. : SZ170407

Date : 17 April 2017

Terms : Immediate



Description	Total (MYR)
Penang Anime Matsuri 2017 - Being 25% or MYR 140,000.00 Sponsorship fee upon signing Agreement dated 5 April 2017	MYR 140,000.00
Disahkan Untuk Pembayaran	
 Ooi Chok Yan Chief Executive Officer Penang Global Tourism Sdn Bhd	
 CHECKED	
Sub Total	MYR 140,000.00
7% GST	MYR 0.00
Total	MYR 140,000.00

for SOZO Pte Ltd

E&O.E.

Authorised Signature



For payment, please make cheque to "SOZO PTE LTD"
or Telegraphic Transfer (T/T) to :

Account Name: SOZO PTE LTD

Account No. : 501011452141

Bank name: Malayan Banking Bhd

Bank address: Lot M1-22, Level 2 Johor Bahru City Square 106 -108
Jalan Wong Ah Fook, 80000 Johor Dahrul Takzim,
Malaysia

Swift Code : MBBEMYKL



CIMB Bank Berhad (13491-P)

Akaun Penerima Sahaja
Account Payee Only

Cukai Setem Sudah Dibayar

Jalan Mahsuri, Bayan Baru, Pulau Pinang

35-07144

Bayar
Pay *Ketua Pengarah Hasil Dalam Negeri*

Tarikh
Date 2 9 0 5 1 7
D D M M Y Y

Atau Pembawa
Or Bearer

Ringgit
Malaysia

RM 22,000 DAN 00 SEN

RM 22,000 $\frac{XX}{XX}$

PENANG GLOBAL TOURISM SDN BHD
(FORMERLY DCT CONSULTANCY SERVICES S/B)
(50689X)

[Signature] *[Signature]*

Check Digit Cheque No. Bank/Branch No. Account No.

JANGAN TANDATANGAN DI BAWAH GARISAN INI *NO SIGNATURE BELOW THIS LINE

⑆00 ⑈687950⑈ 35⑈07144⑈ 8003879954⑈ 24



Resit Deposit Cek

Tarikh : 29.05.2017
Masa : 11:53:33
Cawangan : 07013 Penang Main
Terminal : CQM1
No. Urusniaga : 0080

[illegible]

Jumlah Cek : 1
No. Siri : 0001-0001

Terima Kasih kerana berurusan dengan Maybank. Cek yang dideposit selepas 4:00pm (sn-Jum) akan dianggap lambat untuk dijelaskan.

Tertakluk kepada keputusan Bank.

Akta Data Perlindungan Peribadi 2010 telah dikuatkuasakan pada 15 Nov 2013. Sila layari laman web www.maybank.com / hubungi cawangan kami untuk maklumat.