

9221/508

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. : V2017/729
Date : 22th Aug 2017
Bank : CIMB
Cheque No. : 680013

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
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Withholding Tax

Being payment of withholding tax on behalf Daehong
Communications Inc 6,482.70

(10% of total RM64,827)

6,482.70

TOTAL :RINGGIT Six Thousand Four Hundred Eighty-Two and 70/100 -----

Prepared by:

BizChannel EFT Ref	
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Approved by:

Approved by:

Received by: post

Chief Executive Officer

Director

I/C No:

Date:

Kindly acknowledge receipt.
Thank you.

RESIT RASMI

CP 6A - PIN. 1/2012

NO. SIRI : WPDR1409190920170054
JENIS RESIT : WHT



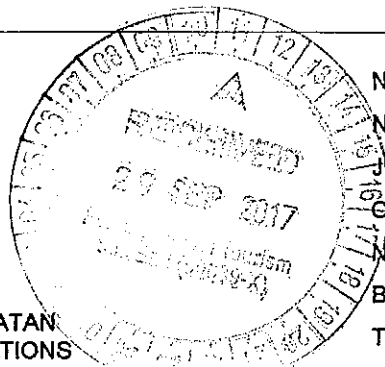
LEMBAGA HASIL DALAM NEGERI MALAYSIA

NO. RESIT : 22 - 20067353314
TARIKH RESIT : 19/09/2017
TARIKH TERIMA : 28/08/2017

DITERIMA DARIPADA :

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

BAYARAN SEKSYEN 109B - PERKHIDMATAN
C 2108460907 DAEHONG COMMUNICATIONS



NO. PENGENALAN : 50689-X
NO. RUJUKAN : C 0285195105
JUMLAH : RM 6,482.70
CARA BAYARAN : CEK
NO. INSTRUMEN : 688014
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 TANDATANAN TIDAK DIPERLUKAN



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

LEMBAGA HASIL DALAM NEGERI MALAYSIA
INLAND REVENUE BOARD OF MALAYSIA

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. No. Rujukan (No. Pendaftaran Syarikat/Perniagaan atau No. Kad Pengenalan bagi individu) Reference No. (Registration No. of Company/ Business or Identity Card No. for individual)			50689-X		
2. No. Cukai Pendapatan * (sila lengkapkan) Income Tax No. * (please complete)			C0285195105		
3. Nama Pembayar Name of Payer		Penang Global Tourism Sdn Bhd			
4. Alamat Pos Postal Address		No.8B (First Floor) The Whiteaways Arcade Lebuh Pantai, George Town 10300 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					
5. No. Rujukan (No. Pasport/No. Pendaftaran Sykt./Perniagaan) Reference No. (Passport No./Registration No. of Company/ Business)			102-81-18969		
6. No. Cukai Pendapatan Malaysia (jika ada) Malaysian Income Tax No. (if any)			N/A		
7. Nama Penuh Penerima Full Name of Payee		Daehong Communications Inc			
8. Alamat Address		8th Fl. Severance Bldg 84-11, Namdaemunro-5Ka, Chung-ku, Seoul, Korea			
9. Negara Asing Foreign Country		Seoul, South Korea			
C BUTIR-BUTIR MENGENAI POTONGAN-POTONGAN/PARTICULARS OF DEDUCTIONS					
10. Kategori bayaran Category of payments	11. Tempoh di mana bayaran dibayar/ dikredit Period for which the said payment was paid/credited	12. Tarikh bayaran telah dibayar /dikreditkan Date the payment was paid /credited	13. Amaun bayaran kasar (sertakan salinan invoice) Amount of gross payment (attach copy of invoice)	14. Amaun potongan dibawah Seksyen 109B (Kadar 10%) Amount of deduction under Section 109B (rate 10%)	15. Amaun bersih dibayar/ dikreditkan (sertakan salinan dokumen) Net amount paid /credited (attach copy of document)
Perkhidmatan Services	4 Aug 2017	4 Aug 2017	USD 15,000 RM 64,827.00	USD 1,500 RM 6,482.70	RM 58,344.30
Teknikal/ Technical			RM	RM	RM
Harta alih Moveable property			RM	RM	RM

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 Subseksyen 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 Subsection 109B(1) together with documentary evidence of the date payment was paid/credited.

Saya sertakan bersama-sama ini wang tunai/cek No. CIMB 688014...
I enclose herewith cash/cheque No.

Cop Rasmi Syarikat/Company's Official Seal

Tarikh/Date: 25/8/2017

Kegunaan Pejabat/Office Use

Kategori Category	Kod Bayaran Payment Code
Perkhidmatan/Services	193
X Teknikal/Technical	194
Harta Alih/Moveable Property	195

Amaun : RM 6,482.70
Amount

Nama: Ooi Chok Yan

Name

Jawatan: Chief Executive Officer

Designation

No. Telefon: 04 - 264 3456

Tel. No:

Tandatangan:

Signature

22 AUG 2017



사업자등록증

(법인사업자)

등록번호 : 102-81-18969

법인명(단체명) : (주) 대홍기획

대표자 : 이갑

개업연월일 : 1982년 04월 08일 법인등록번호 : 110111-0249981

사업장소재지 : 서울특별시 중구 통일로 10(남대문로5가, 세브란스빌딩8,9)

본점소재지 : 서울특별시 중구 통일로 10(남대문로5가, 세브란스빌딩8,9)

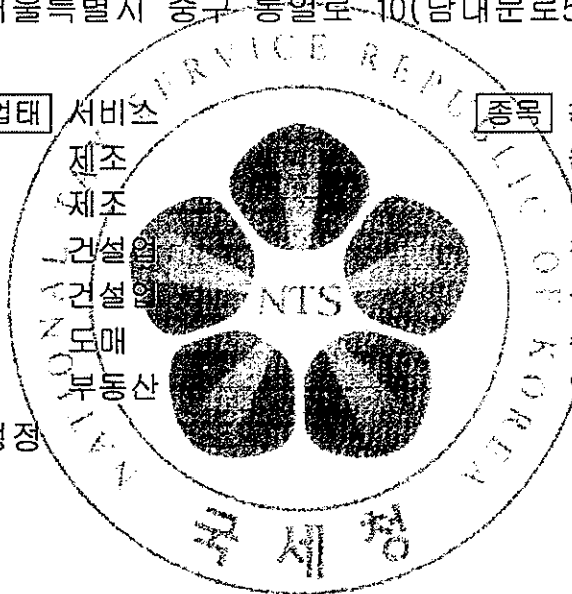
사업의종류 : ☒업태 서비스

제조
제조
건설업
건설업
도매
부동산

☒종목 광고 및 홍보대행, 광고물제작판매
음반(멀티미디어포함) 판매
인쇄, 출판, 영화제작
철물도창공사업
실내건축공사업
수출입업, 통신판매
임대

발급사유 : 정정

(별지 출력)

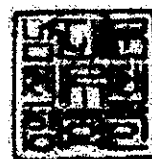


사업자 단위 과세 적용사업자 여부 : 여 () 부 (☒)

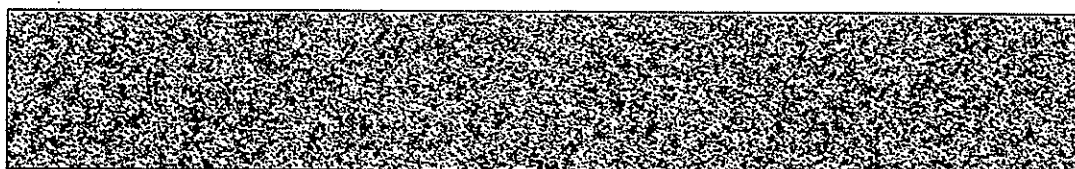
전자세금계산서 전용 전자우편주소 : daehong@hometax.go.kr

2016년 01월 20일

남대문세무서장



국세청





CIMB Bank Berhad (13491-P)

Akaun Penerima Sahaja
Account Payee Only

Cukai Setem Sudah Dibayar

Jalan Mahsuri, Bayan Baru, Pulau Pinang

35-07144

Tarikh
Date

2 2 0 8 1 7
D D M M Y)

Atau Pembawa
Or Bearer

Bayar Ketua Pengarah Hasil Dalam Negeri
Pay

Ringgit
Malaysia

RM 6,482 DAN 70 SEN

RM 6,482/70

pp . p 234

0118 0117

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

Check Digit.

Cheque No. _____

Bank/Branch No.

Account No.

JANGAN TANDATANGAN DI BAWAH GARISAN INI NO SIGNATURE BELOW THIS LINE

000 116880141 35071441 8003879954 24

DAEHONG

COMMUNICATIONS

Tel: 82-2-3671-6371 Fax: 82-2-3671-6772

COMMERCIAL INVOICE

Date : June 30, 2017

Invoice NO : DAS4-20170630-P

To: PGT(Penang Global Tourism Sdn Bhd)
Yoon Pauline
Phone No. +60164735119
8-B (1st floor) The Whiteaways Arcade, Lebuh Pantai,
George Town, 10300 Penang, Malaysia



From: Sungmi Park
DAEHONG COMMUNICATIONS
8th Fl. Severance Bldg 84-11, Namdaemunro-5Ka,
Chung-Ku, Seoul, Korea

AirAsia Penang Push Commercial
: Magazine, SNS Contents

(Unit: USD)		
Item	Description	AMOUNT
Daehaknaeil Magazine, SNS	Media Cost	10,363
	AD Material Production Cost	3,273
Total		13,636
VAT (10%)		1,364
Grand Total (USD)		15,000

*** Payment Advice : In favor of DAEHONG COMMUNICATIONS INC.

Bank Detail SHINHAN BANK

Bank Account No. 181-000-032018

Disahkan Untuk Pembayaran

Ooi Chok Yan
Chief Executive Officer
Penang Global Tourism Sdn Bhd

For and Behalf of
DAEHONG COMMUNICATIONS INC.

CHECKED

Sungmi Park / Account Manager (PAID) - 4 AUG 2017