

9221/002

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. : V2017/834
Date : 26th Sept 2017
Bank : CIMB
Cheque No. : 688038

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
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Withholding Tax

Being payment of withholding tax on behalf Cathay Pacific Airways Limited 1,937.88

(5% of total RM38,757.57)

1,937.88

TOTAL :RINGGIT One Thousand Nine Hundred Thirty-Seven and 88/100 -----

Prepared by:

BizChannel EFT Ref	
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Approved by:

Approved by:

Received by:

Sent via post.

Chief Executive Officer

Director

I/C No:

Date:

Kindly acknowledge receipt.
Thank you.

RESIT RASMI

NO. SIRI : WPDR1405131020170062
JENIS RESIT : WHT



LEMBAGA HASIL DALAM NEGERI MALAYSIA



CP 6A - PIN. 1/2012
NO. RESIT : 22 - 20067828993
TARIKH RESIT : 13/10/2017
TARIKH TERIMA : 09/10/2017

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 0085425907 CATHAY PACIFIC AIRWAYS LIMITED



NO. PENGENALAN : 50689-X
NO. RUJUKAN : C 0285195105
JUMLAH : RM 1,937.88
CARA BAYARAN : CEK
NO. INSTRUMEN : 688038
BULAN / ANSURAN :
TAHUN :

TERIMA KASIH KERANA MENYUMBANG UNTUK PEMBANCUNAN NEGARA

KETUA PENGARAH HASIL DALAM NEGERI

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

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

RESIT INI SAH SETELAH CEK DIPERAKUI OLEH BANK



(Sila 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

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. 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)					00015833 - 000-10-14-7
6. No. Cukai Pendapatan Malaysia (jika ada) Malaysian Income Tax No. (if any)					N/A
7. Nama Penuh Penerima Full Name of Payee		Cathay Pacific Airways Limited			
8. Alamat Address		2/F, Central Tower, Cathay Pacific City, 8 Scenic Road, Hong Kong International Airport, Lantau			
9. Negara Asing Foreign Country		Hong Kong			
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 inoivis) 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	Sept 2017	25 Sept 2017	RM 38,757.57	5% - HK3,543.75 @ 0.546844	RM 36,819.69
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 688038
I enclose herewith cash/cheque No.

Cop Rasmi Syarikat/Company's Official Seal

Tarikh/Date:



Amaun : RM...1,937.88.....
Amount

Nama: Ooi Chok Yan

Name

Jawatan: Chief Executive Officer

Designation

No. Telefon: 04 - 264 3456

Tel. No:

Tandatangan:

Signature

Kegunaan Pejabat/Office Use

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

CETAKAN KOMPUTER (untuk debit akaun sahaja) / COMPUTER VALIDATION (for debit account only)

☐ Lain-lain
Others

*Draf Bank tidak akan dipalang jika arahan lain tidak diberikan / *Banker's Draft will be issued uncrossed unless instructions to the contrary are given*

SALINAN PELANGGAN

香港特別行政區
稅務局

香港灣仔告士打道 5 號
稅務大樓

香港郵政總局郵箱 132 號



INLAND REVENUE DEPARTMENT
HONG KONG SPECIAL ADMINISTRATIVE REGION

REVENUE TOWER,
5 GLOUCESTER ROAD, WAN CHAI,
HONG KONG.

G.P.O. BOX 132, HONG KONG

香港特別行政區
居民身分證明書

Hong Kong Special Administrative Region
Certificate of Resident Status

證明書編號： 3-2018/MYS/024521
檔案號碼： 01/00015833

Certificate Serial No. : 3-2018/MYS/024521
File No. : 01/00015833

證明書

根據現存資料，茲證明國泰航空有限公司在2017曆年，按《中華人民共和國香港特別行政區政府與馬來西亞政府關於對收入稅項避免雙重課稅和防止逃稅的協定》的規定，是香港特別行政區居民。

Certification

On the basis of the information available, I am satisfied that CATHAY PACIFIC AIRWAYS LTD is a resident of the Hong Kong Special Administrative Region under the "Agreement between the Government of the Hong Kong Special Administrative Region of the People's Republic of China and the Government of Malaysia for the Avoidance of Double Taxation and the Prevention of Fiscal Evasion with respect to Taxes on Income" for the calendar year 2017.

馮靄賢

香港特別行政區
稅務局局長
(馮靄賢 代行)



(FUNG OI YIN)

for Commissioner of Inland Revenue
Hong Kong Special Administrative Region

日期：2017 年 5 月 12 日

Date : 12 / 5 / 2017



Cathay Pacific Airways Limited
2/F, Central Tower, Cathay Pacific City
Scenic Road, Hong Kong International Airport
Lantau, Hong Kong
www.cathaypacific.com

INVOICE

PENANG GLOBAL TOURISM SDN.BHD
8B 1ST FLOOR,
THE WHITEAWAYS ARCADE,
LEBUH PANTAL, GEORGE TOWN
PENANG
MALAYSIA 10300
ATTN : Danny Tan

DATE : 14/08/17
BUSN : HK01
CUSTOMER ID : AR17038SVC
INVOICE NO. : M-0000338961
DUE DATE : 14/09/17

PAGE: 1

Joint Promotional Campaign Fee

HKD70,875.00
=====

Disahkan Untuk Pembayaran

Ooi Chok Yan
Chief Executive Officer
Penang Global Tourism Sdn Bhd

1250
CHECKED

FOR ENQUIRES, PLEASE CALL: 852-27473126
OR EMAIL: finscl@cathaypacific.com
PAYMENT BY BANK TRANSFER, PLEASE CREDIT TO CATHAY PACIFIC AIRWAYS LTD
BANK ACCOUNT NUMBER HSBC 002-206480-001
PLEASE FAX THE CREDIT ADVICE, QUOTE WITH INVOICE NUMBER, TO 852-21413126

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BUSINESS : HK01
CUSTOMER ID : AR17038SVC
CUSTOMER : PENANG GLOBAL TOURISM SDN.BHD
OBLIGATION ID : M-0000338961
OBLIGATION DATE: 14/08/17
DUE DATE : 14/09/17
SETTLEMENT CURRENCY: HKD

***** PLEASE SEND TO *****

AMOUNT: 70875.00 (DR.)