

9:21/2009

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. : V2017/971
Date : 30/10/2017
Bank : CIMB
Cheque No. : 688060

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
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Withholding Tax

Being payment of withholding tax on behalf Malaysia Airlines Berhad 11,117.83

(8% of total RM138,972.93)

11,117.83

TOTAL :RINGGIT Eleven Thousand One Hundred Seventeen and 83/100 -----

Prepared by:

BizChannel EFT Ref	
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Approved by:

Approved by:

Received by:

Chief Executive Officer

Director

I/C No:

Date:

Kindly acknowledge receipt.
Thank you.

RESIT RASMI

NO. SIRI : WPDR1376091120170502
JENIS RESIT : WHT



CP 6A - PIN. 1/2012

NO. RESIT : 22 - 20068287292

TARIKH RESIT : 09/11/2017

TARIKH TERIMA : 06/11/2017

DITERIMA DARIPADA :

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

BAYARAN SEKSYEN 109B - PERKHIDMATAN
C 2520890801 MALAYSIA AIRLINES BERHAD



NO. PENGENALAN : 50689-X

NO. RUJUKAN : C 0285195105

JUMLAH : RM 11,117.83

CARA BAYARAN : CEK

NO. INSTRUMEN : 688060

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



(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

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 DARI DALAM KELAS KHAS PARTICULARS OF PERSON/ON WHOM THE SPECIAL CLASSES OF INCOME ARE PAID OR CREDITED					
5. No. Rujukan (No. Pasport/No. Pendaftaran Sykt./Perniagaan) Reference No. (Passport No./Registration No. of Company/ Business)					FC 032653
6. No. Cukai Pendapatan Malaysia (jika ada) Malaysian Income Tax No. (if any)					N/A
7. Nama Penuh Penerima Full Name of Payee		Malaysia Airlines Berhad			
8. Alamat Address		247-249, Cromwell Road, London SW5 9GA, United Kingdom			
9. Negara Asing Foreign Country		United Kingdom			
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 invois) 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	Oct 2017	20 Oct 2017	RM 138,972.93	8% - GBP 1,969.92 @ 5.6438	RM 127,855.10
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 Bank Berhad
I enclose herewith cash/cheque No. 688060

Cop Rasmi Syarikat/Company Official Seal

Tarikh/Date: 1/11/2017

Kegunaan Pejabat/Office Use

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

Amaun : RM. 11,117.83
Amount

Nama: Ooi Chok Yan

Name Chief Executive Officer

Jawatan: Designation

No. Telefon: 04 - 264 3456

Tel. No:

Tandatangan: Signature

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

PERMOHONAN UNTUK
APPLICATION FOR

☐ Draf Bank*
Banker's Draft* ☐ Cek Bank
Banker's Cheque ☒ Pindahan Telegrafik
Telegraphic Transfer ☐ Kontrak perbendaharaan FX (mana-mana berkaitan)
FX treasury contract (where applicable)
☐ Terbitan Saham Bumi MIDF/MIH melalui BC/BD
Bumi MIDF/MIH Share Issue BC/BD ☐ Kiriman Wang melalui Sistem Giro Antara Bank
Interbank Giro (IBG) ☐ 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

1. BUTIR-BUTIR PENERIMA / BENEFICIARY'S PARTICULARS

Nama Name MALAYSIA AIRLINES BERHAD	☐ Pemastautin Resident ☐ Bukan Pemastautin Non-Resident	8. MATA WANG CURRENCY GBP	JUMLAH AMOUNT 22,654.08
No. K.P. / Pasport I.C. / Passport No.	Alamat Address	Poskod Postcode	9. UNTUK KEGUNAAN BANK SAHAJA FOR BANK'S USE ONLY
		Negara Country	KADAR RATE
			MATA WANG TEMPATAN LOCAL CURRENCY

No. Tel. Tel. No.	Faks Fax	E-mel E-mail	KOMISEN COMMISSION
2. BUTIR-BUTIR BANK PENERIMA / BENEFICIARY'S BANK PARTICULARS			DUTI SETEM STAMP DUTY
Nama Bank Bank's Name CITIBANK N.A.	No. Akaun Penerima Beneficiary's Account No. 11125173	Poskod Postcode E145LB	CAJ PERKHIDMATAN SERVICE CHARGE
Alamat (jika ada) Address (if available) CANADA SQUARE CENTRAL PLAZA LONDON	Negara Country UNITED KINGDOM		

Catatan atau Arahan (jika ada) Remarks or Instruction (if any)		JUMLAH TOTAL	NO. KONTRAK CONTRACT NO.	KADAR KHAS OLEH SPECIAL RATE BY
3. BUTIR-BUTIR PEMOHON / APPLICANT'S PARTICULARS				
PENANG GLOBAL TOURISM SDN BHD (50689-X) No. 8B, First Floor The Whiteaways Arcade, Lebuh Pantai 10300 Georgetown, Penang Tel: 04-264 3456 Fax: 04-264 3455				
No. K.P. / Pasport I.C. / Passport No.	No. Pendaftaran Perniagaan/Syarikat Business/Company Reg. No.	KOD MATA WANG CURRENCY CODE	KOD BANK BANK CODE	
Alamat Tempatan Local Address	Poskod Postcode	Tel. Bimbit H/P		

☐ Pemastautin Resident ☐ Bukan Pemastautin, sila nyatakan negara asal Non-Resident, please state country of origin	KOD SWIFT SWIFT CODE
4. UNTUK PINDAHAN TELEGRAFIK SAHAJA / TELEGRAPHIC TRANSFER ONLY	
Nama dan Alamat Bank Perantara Name and Address of Intermediary's Bank	BOP
☐ Sila pilihkan bagi pihak kami / Please select for us	KOD TUJUAN PURPOSE CODE
Semua caj Bank di luar Malaysia akan dibayar di atas akaun / All Bank's charges outside Malaysia are for account of	KOD ENTITI CONSTITUTION CODE
☐ Penerima Beneficiary ☐ Pengirim Remitter ☐ Berkongsi Shared	KOD NEGERA PENERIMA BENEFICIARY'S COUNTRY CODE
(hanya dengan pengesahan pegawai / only with officer's approval)	

CETAKAN KOMPUTER / COMPUTER VALIDATION

TRANSACTION SLIP

The Fees/Charges are inclusive of (6.00%) Malaysian GST where applicable
TRANSACTION AMOUNT: MYR 127,886.90
GBP 22,654.08

41505783

CREDIT-VOUCHER
TELEGRAPHIC TRANSFER

BENEFICIARY ACC NO: GB77CITI18500811925075
BENE BANK: CITIBG2L
BENEFICIARY: MALAYSIA AIRLINES BERHAD
BENE CHARGE: SHA
CONTRACT: FX807728
PYMT DTLS: MARKETING CAMPAIGN INV 1800659230
RESIDENT: N
CORR BANK: B8MGB001/

BENE BANK BR: UK
APPLICANT: PENANG GLOBAL TOURISM SDN BHD
ADDRESS: NO 88 1ST FLR THE WHITEAWAYS
ARCADE LBN PANTAI TN601668
10300PENANG
RESIDENT: Y FOREIGN WORKER: N

00025 20/10/2017 PTA07672 PPP70601 BKOT MALAYSIA AIRL 00722 16 04 N MYR127,886.90
MYR 30.00 GST MYR 1.80 B8MGB001 30.00 GBP 22,654.08 41505783 Swift: Y FX807728 Waive Chg:N
00025 BKOT 2017-10-20 11:28 PTA7W335 2000820101770016 Tell:PTA07672 Off1:PPP70601 Off2:

SILA PERIKSA DAN SAHKAN KETERANGAN TRANSAKSI SEBELUM MENINGGALKAN KAUNTER / PLEASE CHECK AND VERIFY TRANSACTION DETAILS BEFORE LEAVING THE COUNTER
SAH JIKA ADA PENGESAHAN KOMPUTER / VALID ONLY IF COMPUTER VALIDATED
BR/PS/0018-MN (01/16) - BCF

Asing di bawah Akta Perkhidmatan Awam 2009 /
Services Act 2013/ Islamic Financial Services Act 2013 and the Central Bank of Malaysia Act 2009
with regard to my/our affairs and/or banking accounts as authorized by law or for such purposes as the Bank may deem necessary
Penang Global Tourism Sdn Bhd
Tandatangan Penerima / Applicant's Signature
Penerimaan tunai/Akaun dibelikan oleh /
Urut-niaga dituluskan oleh /

Untuk transaksi RM200,001 dan lebih,
BORANG BNM P/R/Invoice diperlukan
For transactions of RM200,001 and above,
BNM Form P/R/Invoice required
Penentuan pematuan bagi pihak
Pegawai Pertukaran Wang Asing /
Verified for compliance on behalf of the
Controller of Foreign Exchange
Tandatangan Pegawai /
Officer's Signature

SALINAN PELANGGAN / CUSTOMER'S COPY

CONFIDENTIAL



Malaysia Airlines Berhad
Level 3, Administration Building
Southern Support Zone, KLIA
64000, Sepang, Selangor Darul Ehsan
Malaysia
Tel: 603 8777 6046
Fax: 603 8777 6010
Web:

TAX INVOICE

Bill To:
Pauline Yoon
Penang Global Tourism
8-B (1st Floor)
The Whiteaways Arcade
Lebuh Pantai, George Town
10300 Penang

Invoice No : 1800659230
Invoice Date : 18-08-2017
Customer No : 16000091
Payment Terms : 0 day
GST No. : 001243275264
Contact Person:-
Name : Nor Shakira Hani Binti Tumiran
Contact No. :
Email : norshakirahani.
tumiran@malaysiaairlines.com

Tax Summary		
Standard Rated Amount	MYR	0.00
*Zero Rated Amount	MYR	0.00
**Non Taxable Amount	MYR	136,392.34
***Tax Exempt Amount	MYR	0.00
GST @ 6%	MYR	0.00
Total Amount Payable	MYR	136,392.34

PAID
19 OCT 2017
77

Payment Instruction:
Please quote invoice number during settlement
Payable to: Malaysia Airlines Berhad

1. For TT :
CITIBANK N.A.
CANADA SQUARE, CANARY WHARF
LONDON.
E 14 5LB
UNITED KINGDOM

Account No : 11925075
SWIFT Code : CITIGB2L

2. For Cheque :
Malaysia Airlines Berhad
Level 3, Administration Building
Southern Support Zone
Kuala Lumpur International Airport
64000 Sepang
Selangor Darul Ehsan

The customer is to bear all bank charges. Please indicate "pay in full" and charge "our" when remitting payment via telegraphic transfer.

This is a computer generated document. No signature is required.

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CERTIFICATE OF REGISTRATION OF AN OVERSEAS COMPANY

(Registration of a UK Establishment)

Company No. FC032653

UK Establishment No. BR017728

The Registrar of Companies hereby certifies that

MALAYSIA AIRLINES BERHAD

has this day been registered under the Companies Act 2006 as having established a UK Establishment in the United Kingdom.

Given at Companies House on **14th July 2015**



Companies House



THE OFFICIAL SEAL OF THE
REGISTRAR OF COMPANIES



**HM Revenue
& Customs**

RECEIVED 19 APR 2016

MALAYSIA AIRLINES BERHAD
247-249
CROMWELL ROAD
LONDON
SW5 9GA

eCustomer Support Team
12th Floor Alexander House
HM Revenue and Customs
21 Victoria Avenue
Southend-on-sea
SS99 1AA

19 APRIL 2016

VAT Online Enrolment Acknowledgement

Dear Sir/Madam,

VAT Registration Number 226 6000 43

You have successfully enrolled to submit VAT returns online for the above VAT number. This was automatically activated and is now available for immediate use.

If you have any questions or concerns regarding this enrolment either check with your appointed agent, visit our website at www.hmrc.gov.uk or contact our eCustomer Support Helpdesk on 0845 010 8500.

Please note that activation of our other VAT Online Service, Make changes to VAT Registration Details, is not automatic, but requires the use of an activation PIN. If you also enrolled for this service you will receive a PIN and full activation instructions, by post, from the Government Gateway.

Thank you for enrolling for this service.

HM Revenue & Customs

000325