

9300/054

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. : V2017/1035
 Date : 16th Nov 2017
 Bank : CIMB
 Cheque No. : 688070

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
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Withholding Tax

Being payment of withholding tax on behalf Sozo Pte Ltd 1,266.00

(5% of total RM25,320)

1,266.00

TOTAL :RINGGIT One Thousand Two Hundred Sixty-Six and NO/100 -----

Prepared by:

Approved by:

BizChannel EFT Ref	
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Approved by:

Approved by:

Received by:

Chief Executive Officer

Director (06)

I/C No:

Date:

**Kindly acknowledge receipt.
Thank you.**



CIMB Bank Berhad (13491-P)

Cukai Setem Sudah Dibayar

Akaun Penerima Sahaja
Account Payee Only

Jalan Mahsuri, Bayan Baru, Pulau Pinang

35-07144

Tarikh
Date

1 6 1 1 1 7
D D M M Y Y

Bayar Pay *Ketua Pengarah Haril Dalam Negeri*

Atau Pemhawa
or Bearer

Ringgit
Malaysia

RM 1,266 DAN 00 SEN

RM 1,266 ^{xx}/_{xx}

P 234
PP
PUB 0117

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 GARIS INI • NO SIGNATURE BELOW THIS LINE

⑈00 ⑈688070⑈ 35⑈07144⑈ 8003879954⑈ 24

400088298886

TRACKING STATUS

Proof of Delivery

cop n name : nor shamila binti senik, 860112-09-5084

Kuala Lumpur - MALAYSIA

**Proof of Delivery - cop n name : nor shamila binti senik,
860112-09-5084**

Kuala Lumpur - MALAYSIA

22 Nov 02017 12:27 PM**Out for Delivery**

Kuala Lumpur - MALAYSIA

22 Nov 02017 07:50 AM**Arrived Hub**

Kuala Lumpur - MALAYSIA

22 Nov 02017 02:15 AM**Uplift**

Kuala Lumpur - MALAYSIA

21 Nov 02017 11:59 PM**Uplift**

Penang - MALAYSIA



(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 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)			01004502		
6. No. Cukai Pendapatan Malaysia (jika ada) Malaysian Income Tax No. (if any)			N/A		
7. Nama Penuh Penerima Full Name of Payee		Sozo Pte Ltd			
8. Alamat Address		4 Leng Kee Road, #05-11A SiS Building, Singapore 159088			
9. Negara Asing Foreign Country		Singapore			
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			RM	RM	RM
Teknikal/Technical	Oct 2017	27 Oct 2017	RM 140,000.00	RM 1,266.00	RM 138,734.00
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/cash No. CIMB
I enclose herewith cash/cheque No.

Cop Rasmi Syarikat/Company's Official Seal

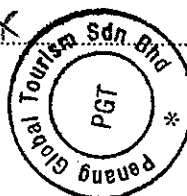
Tarikh/Date:

Kegunaan Pejabat/Office Use

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

Amaun : RM 1,266.00
Amount

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



Total payment to Sozo Pte Ltd	580,000.00
(-) Performance paid for foreign artist (Seksyen 109A)	114,679.91
Technical fees (Seksyen 109B)	465,320.09
Withholding tax for Technical services	23,266.00

Table 1

Artiste	Group	Passport No.	Total Amount Paid (RM)	WHT (RM)
Ryohei Nomura	May'n	TR6557448	90,588.24	
Takashi Nagasawa	May'n	TR4954915		
Mei Nakabayashi	May'n	TI0331435		
Akira Tanaka	May'n	TK6155615		
Kei Nakamura	Nano	TR3796212		
Nano(Hana) Ishiyama (Nano)	Nano	MT1074706		
Tomoki Uchiba	Nano	MT1544455		
Kazuma Oishi (Dj Kazu)	Nano	TI0013415		
Yohei Takai	Kradness	TR5440202		
Atuto Kitagawa	Kradness	TK4824087		
Tatsuya Kashizaki (Kz(Livetune)	Livetune	Tk3313574		
Ground Transportation x 2 days			2,400.00	
Air fare x 11 pax			13,441.67	
Food & Beverages			2,750.00	
Hotel Accommodation			5,500.00	
TOTAL			114,679.91	17,202

	Pay to Sozo	WHT	Status
1st Payment	300,000.00	15,000.00	Paid
2nd Payment	140,000.00	7,000.00	Paid
3rd Payment - Foreign Artist	114,680.00	17,202.00	Paid
3rd Payment - Technical Fees	25,320.00	1,266.00	Unpaid
Total WHT	580,000.00	40,468.00	

Total WHT (Technical fees)	23,266.00
(-) WHT paid	22,000.00
Balance	1,266.00

Total WHT (Public Entertainer)	17,202.00
(-) WHT Paid	17,202.00
Balance	-



SOZO PTE LTD

SOZO PTE LTD 4 Leng Kee Road, #05-11A SiS Building, SINGAPORE 159088

GST Registration No: 200904134M

Tel #: 6471-4011; Fax #: 6476-0678

Tax Invoice

PENANG GLOBAL TOURISM SDN BHD

8-B First Floor, The Whiteaways Arcade, Lebuhr Pantai
Pulau Pinang 10300 Malaysia

Date: 29-September-2017

Invoice No: SOZINV021709012

Terms: Immediate

Attn : MR. OOI CHOK YAN

Project Name : PENANG ANIME MATSURI 2017

Description	Qty	MYR Unit Price	Tax Code	MYR Amount
25% or MYR 140,000.00 within 30 days from completion of the Event	1	140,000.00	Z	140,000.00
(-) Ticket Commission	1	(31,384.20)	Z	(31,384.20)
Itemize Tax Code "Z" = Zero Rated Itemize Tax Code "T" = Taxable				
Sub-Total				MYR 108,615.80
Zero Rated				MYR 0.00
Total				MYR 108,615.80

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

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

Jalan Wong Ah Fook, Johor, Malaysia

80000

Swift Code : MBBEMYKL

For SOZO Pte Ltd



E..&O.E

Authorised Signature



Resit Deposit Cek

Tarikh : 27.10.2017
Masa : 11:53:52
Cawangan : 07013 Penang Main
Terminal : CQM1
No. Urusniaga : 0123

CIMBBANK
CIMB Bank Berhad
1201, Maybank, 1201, Maybank, 1201, Maybank

35-07164

Dr. Jala Pte Ltd

RM 107,349.80

107,349.80

PENANG GLOBAL TOURISM SDN BHD
PENANGALY D&T CONSULTANCY SERVICES Sdn Bhd

400 1588054 15-071447 8003819954 24

Jumlah Cek : 1
No. Siri : 0001-0001

Terima Kasih kerana berurusniaga dengan Maybank. Cek yang dideposit selepas 4:00pm (Isn-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.