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. : V2016/387
Date : 13th May 2016
Bank : CIMB
Cheque No. : 687708

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
		Withholding Tax	
Form C.P.37D - Pin1/2005		Being payment of withholding tax on behalf Sozo Pte Ltd	15,000.00
			15,000.00

TOTAL :RINGGIT Fifteen Thousand and NO/100 -----------

BizChannel EFT Ref	

Prepared by:

Approved by:

Chief Executive Officer

Approved by:

Director

Received by:

I/C No:
Date:

Kindly acknowledge receipt.
Thank you.

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

LHDN 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

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 invois) *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	26/04/2016	RM 300,000.00	RM 15,000	RM 285,000.00

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: CIMB 687708 Amaun : RM 15,000.00
I enclose herewith cash / cheque No. *Amount*

Penang Global Tourism Sdn Bhd PGT

Cop Rasmi Syarikat / *Company Official Seal*

Tarikh/*Date*: 17/5/2016

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

Kegunaan Pejabat LHDN No. Akaun 9999073-03

Seksyen 109B Akta Cukai Pendapatan 1967 menyatakan:-

"(1) Jika mana-mana orang (dalam Seksyen ni disebut "pembayar") kena membuat pembayaran kepada seseorang bukan pemastautin.

(a) bagi perkhidmatan-perkhidmatan yang diberi oleh seseorang bukan pemastautin atau pekerjanya berkaitan dengan penggunaan harta atau hak-hak yang dipunyai olehnya, atau pemasangan atau pengendalian apa-apa loji, jentera atau alat-alat lain yang dibeli daripada bukan pemastautin itu;

(b) bagi nasihat teknikal, bantuan atau perkhidmatan-perkhidmatan yang diberi berkaitan dengan pengurusan atau pentadbiran teknikal apa-apa perusahaan, usaha, projek atau skim saintifik, perindustrian atau perdagangan; atau

(c) bagi sewa atau pembayaran-pembayaran lain yang dibuat di bawah apa-apa perjanjian atau persetujuan bagi kegunaan apa-apa harta alih,

yang disifatkan sebagai diperolehi dari Malaysia, dia hendaklah apabila membayar atau mengkreditkan bayaran-bayaran, memotong cukai pada kadar yang terpakai kepada pembayaran-pembayaran, dan (sama ada atau tidak cukai itu dipotong sedemikian) hendaklah dalam tempoh satu bulan selepas membayar atau mengkredit bayaran itu, mengemukakan suatu akaun dan membayar amaun cukai itu kepada Ketua Pengarah:

Dengan syarat bahawa Ketua Pengarah boleh:

(i) memberi notis secara bertulis kepada pembayar menghendakinya supaya memotong dan membayar cukai pada kadar yang lain atau membayar atau mengkredit bayaran-bayaran tanpa potongan cukai; atau

(ii) dalam hal keadaan tertentu, membenarkan lanjutan masa bagi cukai yang dipotong itu dibayar.

(2) Jika pembayar gagal untuk membayar apa-apa amaun yang kena dibayar olehnya di bawah subseksyen(1), amaun yang gagal dibayar itu hendaklah menjadi hutang yang kena dibayar olehnya kepada kerajaan dan hendaklah dibayar serta merta kepada Ketua Pengarah."

Cek-cek yang dibayar oleh bank-bank di luar Malaysia tidak akan diterima.Cek-cek hendaklah dipalang dan dibayar kepada KETUA PENGARAH HASIL DALAM NEGERI, D/A LEMBAGA HASIL DALAM NEGERI MALAYSIA, CAWANGAN PUNGUTAN, karung Berkunci 11061, 50990 KUALA LUMPUR. Bayaran juga boleh dibuat di Tingkat Bawah, Blok 8A, Kompleks Bangunan Kerajaan, Jalan Duta, Kuala Lumpur.

Nota:

Bahagian A — Jika pembayar belum ada Nombor Rujukan Cukai Pendapatan, sila catatkan nombor pendaftaran syarikat/perniagaan.

Bahagian B — Gunakan borang CP37D dan cek berasingan untuk tiap-tiap orang yang tidak bermastautin. Borang CP37D mesti **diisikan dengan lengkap**.

Bahagian C — Jika mana-mana bahagian cukai yang kena dibayar tidak dibayar dalam tempoh satu bulan selepas membayar atau mengkreditkan bayaran itu, cukai akan dinaikkan, tanpa notis selanjutnya, sebanyak jumlah yang sama dengan 10% daripada bayaran yang tertakluk kepada potongan cukai mengikut Seksyen 109B(2), Akta Cukai Pendapatan 1967. Bayaran kenaikan cukai jika berkenaan hendaklah dibayar secara berasingan dengan menggunakan borang CP147 dan cek berasingan.

Section 109B Income Tax Act 1967 states:-

"(1) Where any person (in this section refered to as "the payer" is liable to make payments to a non-resident-

(a) for services rendered by the non-resident person or his employee in connection with the use of property or rights belonging to. or the installation or operation of any plant. machinery or other apparatus purchased from. such non-resident;

(b) for technical advice assistance or services rendered in connection with technical management or administration or any scientific, industrial or commercial undertaking, venture, project or scheme; or

(c) for rent or other payments made under any agreement or arrangement for the use of any moveable property,

which is deemed to be derived form Malaysia, he shall upon paying or crediting the paymants, deduct therefrom tax at the rate applicable to such payment, and (whether or not that tax is so deducted) shall within one month after paying or crediting such payment render an account and pay the amount of that tax to the Director General:

Provided that the Director General may-

(i) Give notice in writing to the payer requiring him to deduct and pay tax at some other rate or to pay or credit the payments without deduction of tax ; or

(ii) under special circumtances allow extension of time for tax deducted to be paid over.

(2) Where the payer fails to pay any amount due from him under subsection (1), the amount which he fails to pay shall be a debt due from him to the Government and shall be payable forthwith to the Director General."

Cheques drawn on banks outside Malaysia are not acceptable. Cheques should be crossed and made payable to the DIRECTOR GENERAL OF INLAND REVENUE, C/O INLAND REVENUE BOARD OF MALAYSIA, COLLECTION BRANCH, Locked Bag 11061, 50990 KUALA LUMPUR. Payments may also be made at the payment counter, Ground Floor, Block 8A, Government Building Complex, Jalan Duta, Kuala Lumpur.

Nota:

Section A — If the payer has not beed allocated an Income Tax Reference Number, please state the registration number of the company/business.

Section B — Use separate Form CP37 D and cheque for each non-resident person. Form CP37D must ***be duly completed.***

Section C — If any part of the tax payable is not paid within one month after paying or crediting the payment, the tax will be increased, without further notice, by a sum equal to ten percent of the payments liable to deduction of tax in accordance with Section 109B(2) of the Income Tax Act 1967. Payment of increased of tax if any should be paid separately using Form CP.147 and separate cheque.

Sozo Pte Ltd
4 Leng Kee Road #05-11A | SIS Building | Singapore 159088
Tel: (65) 6471 4011 | Fax: (65) 6476 0678

GST Registration No.: 200904134M

RECEIVED
11 MAR 2016
Penang Global Tourism Sdn Bhd (50689-X)

Tax Invoice

Client : PENANG GLOBAL TOURISM SDN BHD
Address : 8-B First Floor, The Whiteaways Arcade
Lebuh Pantai, 10300 Pulau Pinang
Malaysia
Attention to : Mr. Ooi Chok Yan

Invoice No. : PAM16-003
Date : 7-Mar-2016
Terms : IMMEDIATE

DESCRIPTION	AMOUNT	
PENANG ANIME MATSURI 2016		
Sponsorship Fee (50% of MYR 600,000)	MYR	300,000.00
CHECKED	Disahkan Untuk Pembayaran Ooi Chok Yan Chief Executive Officer Penang Global Tourism Sdn Bhd	
Sub-Total	MYR	300,000.00
GST	MYR	
Total	MYR	300,000.00
Security Deposit	MYR	-
Grand Total	**MYR**	**300,000.00**

For payment, please make 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

** Please email the payment proof to mel@sozo.sg once payment is done.

*** Late payment surcharge of 1.5% per month will be levied on all overdue bills.

Tax Reference No: 200904134M
Date: 13 Jul 2015

INLAND REVENUE AUTHORITY OF SINGAPORE

SINGAPORE QUALITY AWARD for business excellence 2011 WINNER

SOZO PTE. LTD.
4 LENG KEE RD
#05-11A
SINGAPORE 159088

55 Newton Road
Singapore 307987
For enquiries, please call:
Tel: 1800-3568622
ctmail@iras.gov.sg

1-1

Dear Sir/Madam

CERTIFICATE OF RESIDENCE FOR THE PURPOSE OF CLAIMING BENEFIT UNDER THE SINGAPORE / MALAYSIA DTA FOR SPONSORSHIP

I refer to your request dated 30 Jun 2015.

Based on your confirmation that the control and management of your business for the whole of 2015 will be exercised in Singapore, it is confirmed that your company will be regarded as resident in Singapore for income tax purposes for the Year of Assessment 2016.

Yours faithfully

ONG JOON LIM WILSON
ASSISTANT COMMISSIONER
CORPORATE TAX DIVISION
for COMPTROLLER OF INCOME TAX

CP 6A - PIN. 1/2012

RESIT RASMI

NO. SIRI : WPDR1346200520160013
JENIS RESIT : WHT

LHDN MALAYSIA

LEMBAGA HASIL DALAM NEGERI MALAYSIA

NO. RESIT : 22 - 20057195391
TARIKH RESIT : 20/05/2016
TARIKH TERIMA : 19/05/2016

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

RECEIVED
10 JUN 2016
Penang Global Tourism
Sdn Bhd (50689-X)

NO. PENGENALAN : 50689-X
NO. RUJUKAN : C 0285195105
JUMLAH : RM 15,000.00
CARA BAYARAN : CEK
NO. INSTRUMEN : 687708
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 : 082-243211KOTA KINABALU : 088-328400

RESIT INI SAH SETELAH CEK DIPERAKUI OLEH BANK

INI ADALAH CETAKAN KOMPUTER DAN TANDATANGAN TIDAK DIPERLUKAN