

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. : V2016/457
Date : 31st May 2016
Bank : CIMB
Cheque No. : 687724

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

7,500.00

7,500.00

TOTAL :RINGGIT Seven Thousand Five Hundred and NO/100 -----

Prepared by:

BizChannel EFT
Ref

Approved by:

Approved by:

Received by:

Chief Executive Officer

Director

I/C No:

Date:

Kindly acknowledge receipt.
Thank you.



CIMB BANK

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

3 1 0 5 1 6

D D M M Y Y

Atau Pembawa
Or Bearer

Bayar
Pay

Ketua Pengarah Hasil Dalam Negeri

Ringgit
Malaysia

RM 7,500 DAN 00 SEN

RM 7,500/xx

PUB 1115
PP 0 1 2 3 4

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

00 687724 35 07144 8003879954 24



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

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

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 inoivis) 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	23/05/2016	RM150,000.00	RM7,500	RM142,500.00

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.:
I enclose herewith cash / cheque No.

Amaun : RM 7,500.00
Amount

Cop Rasmi Syarikat / Company's Official Seal

Tarikh/Date:.....

Kegunaan Pejabat LHDN
No. Akaun 9999073-03

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



Sozo Pte Ltd

4 Leng Kee Road #05-11A | SIS Building | Singapore 159088

Tel: (65) 6471 4011 | Fax: (65) 6476 0678

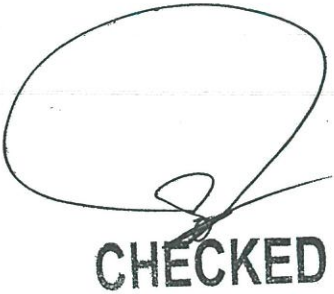
GST Registration No.: 200904134M



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. : PAM1604-MY-013S
Date : 20-Apr-2016
Terms : IMMEDIATE

DESCRIPTION	AMOUNT
PENANG ANIME MATSURI 2016	
Sponsorship Fee (25% of MYR 600,000) - 2nd installment	MYR 150,000.00
	
Sub-Total	MYR 150,000.00
GST	MYR -
Grand Total	MYR 150,000.00

Disahkan Untuk Pembayaran

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


Ooi Chok Yan
Chief Executive Officer
Penang Global Tourism Sdn Bhd

** 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.

Maybank

Deposit-Chq

SOZO PTE LTD

No.: 501011452141

za: No

Cheque No Place
687715 PG

Penang Main
May 23, 2016
10:38:14

Amount
RM142,500.00

Total (

RM142,500.00

C / 0116

DEPOSIT / PLACEMENT / CREDIT / PAYMENT

Name:

Account / Card No.

Amount RM

Card No.

Amount RM

Card No.

Amount RM

Transaction Description

Reference No.

DEBIT

Name:

Account No.

Amount RM

Please check and verify the transaction details before leaving the counter. The Bank shall not be responsible or liable for any failure to notify of any discrepancy(ies). This is a computer printout.



Maybank

Deposit-Chq

Name: SOZO PTE LTD

Account No.: 501011452141

Bonanza: No

Bank
CIMB

Cheque No Place
687715 PG

Amount
RM142,500.00

Total (

RM142,500.00

SOZO PTE LTD

CA02B / MEGIX / 0116

DEPOSIT / PLACEMENT / CREDIT / PAYMENT

Name:

Account / Card No.

Amount RM

Card No.

Amount RM

Card No.

Amount RM

Transaction Description

Reference No.

DEBIT

Name:

Account No.

Amount RM

Please check and verify the transaction details before leaving the counter. The Bank shall not be responsible or liable for any failure to notify of any discrepancy(ies). This is a computer printout.