



(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)					
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	Julai 2018	25/7/2018	RM 412,500	RM 20,625	RM 391,875
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 688252
I enclose herewith cash/cheque No. 688252

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
Tarikh/Date: 3/8/18

Kegunaan Pejabat/Office Use

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

Amaun : RM.20,625.....
Amount

Nama: Ooi Chok Yan
Name
Jawatan: Ketua Pegawai Eksekutif
Designation
No. Telefon: 04-264 3456
Tel. No:
Tandatangan:
Signature



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 7 1 8

D D M M Y Y

Bayar
Pay

Ketua Pengarah Hasil Dalam Negeri

Atau Penerima
Or Bearer

Ringgit
Malaysia

Twenty Thousand Six Hundred And Twenty

RM 20,625 ^{xx}/_{xx}

Five only

PENANG GLOBAL TOURISM SDN BHD
(FORMERLY DCT CONSULTANCY SERVICES S/B)
(50689X)

Check Digit

Cheque No.

Bank/Branch No.

Account No.

JANGAN TANDATANG DI BAWAH GARISAN INI • NO SIGNATURE BELOW THIS LINE

100 688252 3507144 8003879954 24

Maybank
posit-Chq

Penang Main
July 25, 2018
15:32:04

SOZO PTE LTD

nt No.: 501011452141

Cek No.	Amount
688237	RM 95,000.00
688238	RM 95,000.00
688239	RM 71,250.00
Cheque No	Place
688240	BAYAN BARU, PENANG
688239	BAYAN BARU, PENANG
688241	BAYAN BARU, PENANG
688238	BAYAN BARU, PENANG
688237	BAYAN BARU, PENANG
Total	RM391,875.00

PTE LTD



/ MEGIX / 0116

DEPOSIT / PLACEMENT / CREDIT / PAYMENT

Name: SOZO PTE LTD

Account / Card No.

501011452141

Amount RM

39187500

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.



DUSS 1104 1100000 11-29/3

SOZO PTE LTD

SOZO PTE LTD 12 Tai Seng Link, #08-02 Singapore 534233 SINGAPORE 534233

GST Registration No: 200904134M

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

Tax Invoice

PENANG GLOBAL TOURISM SDN BHD8-B First Floor, The Whiteaways Arcade, Lebuhr Pantai
Pulau Pinang 10300 Malaysia

Date: 24-April-2018

Invoice No: SOZINV021804005

Terms: Immediate

Attn : MR. OOI CHOK YAN

Project Name : PENANG ANIME MATSURI 2018

Description	Qty	MYR Unit Price	Tax Code	MYR Amount
PENANG ANIME MATSURI 2018 Sponsorship fee (25% of RM 550,000) Manpower fee - Event Management (partial) - Partial Construction costs (Stage / Exhibition) - Final payment of Accomodation costs for Artistes / Cosplayers - Performance fee for Artistes / Cosplayers	1 job	137,500.00	Z	137,500.00
Disahkan Untuk Pembayaran Ooi Chok Yan Chief Executive Officer Penang Global Tourism Sdn Bhd				
Itemize Tax Code "Z" = Zero Rated Itemize Tax Code "T" = Taxable				
Sub-Total				MYR 137,500.00
Zero Rated				MYR 0.00
Total				MYR 137,500.00

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



**SOZO PTE LTD**

SOZO PTE LTD 12 Tai Seng Link, #08-02 Singapore 534233 SINGAPORE 534233

GST Registration No: 200904134M

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

Tax Invoice

PENANG GLOBAL TOURISM SDN BHD8-B First Floor, The Whiteaways Arcade, Lebuhr Pantai
Pulau Pinang 10300 Malaysia

Date: 24-April-2018

Invoice No: SOZINV021804004

Terms: Immediate

Attn: MR. OOI CHOK YAN

Project Name: PENANG ANIME MATSURI 2018

Description	Qty	MYR Unit Price	Tax Code	MYR Amount
PENANG ANIME MATSURI 2018 - Workshop fee (50% of RM 550,000) - Event Management (partial) - Air Tickets for Artistes / Cosplayers - Marketing / Web Design / Video / Design work - Partial Construction cost (Stage / Exhibition) - Partial Accommodation costs for Artistes / Cosplayers	1 job	275,000.00	Z	275,000.00
Disahkan Untuk Pembayaran Ooi Chok Yan Chief Executive Officer Penang Global Tourism Sdn Bhd				
Itemize Tax Code "Z" = Zero Rated Itemize Tax Code "T" = Taxable				
Sub-Total				MYR 275,000.00
Zero Rated				MYR 0.00
Total				MYR 275,000.00

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

Tax Reference No: 200904134M
Date: 17 Apr 2018



INLAND REVENUE
AUTHORITY OF
SINGAPORE

SOZO PTE. LTD.
12 TAI SENG LINK
#08-02
SINGAPORE 534233



55 Newton Road
Revenue House
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 MANAGEMENT FEES**

I refer to your request dated 10 Apr 2018.

Based on your confirmation that the control and management of your business for the whole of 2018 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 2019.

Yours faithfully

CHOW WAI YEE (MS)
ASSISTANT COMMISSIONER
CORPORATE TAX DIVISION
for COMPTROLLER OF INCOME TAX

SMI



CP 6A - PIN. 1/2012

NO. RESIT : 22 - 20074339870

TARIKH RESIT : 13/08/2018

TARIKH TERIMA : 07/08/2018

LEMBAGA HASIL DALAM NEGERI MALAYSIA



NO. PENGENALAN : 50689-X

NO. RUJUKAN : C 0285195105

JUMLAH : RM 20,625.00

CARA BAYARAN : CEK

NO. INSTRUMEN : 688252

BULAN / ANSURAN :

TAHUN :

DARIPADA :

GLOBAL TOURISM SDN BHD
3RD FLOOR
EAWAYS ARCADE
MOUNTAIN VIEW GEORGETOWN
TANJUNGPINANG

SEKSYEN 109B - TEKNIKAL
06 SOZO PTE LTD

3PKS/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: 088-226400

RESIT INI SAH SETELAH CEK DIPERAKUI OLEH BANK

INI ADALAH CETAKAN KOMPUTER DAN TANDATANGAN TIDAK DIPERLUKAN