

**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: 25-July-2018

Invoice No: SOZINV021807017

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 (Final 25% of RM 550,000) - Manpower fee - Event Management (partial) - Partial Construction costs (Stage / Exhibition) - Final payment of Accommodation costs for Artistes / Cosplayers - Performance fee for Artistes / Cosplayers	1 job	137,500.00	T	137,500.00
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

CMB 688283

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E..&O.E



CIMB Bank Berhad (13491-P)

Akaun Penerima Sahaja
Account Payee Only

Cukai Setem Sudah Dibayar

Jalan Mahsuri, Bayan Baru, Pulau Pinang

35-07144

Bayar
Pay *Sozo Pte Ltd*

Tarikh
Date *2 1 0 9 1 8*
D D M M Y Y

Ringgit
Malaysia *One Hundred Nineteen Thousand Six Hundred*

Forty Eight And Cents Fifty Five Only

RM *119,648/55*

Atau Pembawa
Or Bearer

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 GARIS INI • NO SIGNATURE BELOW THIS LINE

⑆00 ⑈688283⑈ 35⑈07144⑆ 8003879954⑈ 24

Penang Main
October 09, 2018
11:43:32

Name: SOZO PTE LTD
Account No.: 501011452141

Bank	Cheque No	Place	Amount
CIMB	688283	JALAN MAHSURI PENANG	RM119,648.55

SOZO PTE LTD
Total RM119,648.55

CA02B / 0116
Sup ID: 00092427182824111 Sup ID: 00024949 Tell ID: 00092427

DEPOSIT / PLACEMENT / CREDIT / PAYMENT	
Name: SOZO PTE LTD	
Account / Card No.	
501011452141	
Amount RM	119648.55
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.

Penang Main
October 09, 2018
11:43:32

Name: SOZO PTE LTD
Account No.: 501011452141

Bank	Cheque No	Place	Amount
CIMB	688283	JALAN MAHSURI PENANG	RM119,648.55

SOZO PTE LTD
Total RM119,648.55

CA02B / MEGIX / 0116
Sup ID: 00092427182824111 Sup ID: 00024949 Tell ID: 00092427

DEPOSIT / PLACEMENT / CREDIT / PAYMENT	
Name: SOZO PTE LTD	
Account / Card No.	
501011452141	
Amount RM	119648.55
Card No.	
Amount RM	
Card No.	
Amount RM	
Transaction Description	
Reference No.	
DEBIT	
Name:	
Account No.	
Amount RM	

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(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 invoices) 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	Oktober 2018	9/10/2018	RM 137,500	RM 2,687.55	RM 134,812.45
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 688296.
I enclose herewith cash/cheque No.

Amaun : RM.2,687.55
Amount

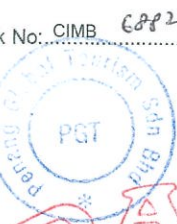
Nama: Ooi Chok Yan
Name
Jawatan: Ketua Pegawai Eksekutif
Designation
No. Telefon: 04-264 3456
Tel. No.
Tandatangan:
Signature

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



9 OCT 2018

AMB 688296

**SOZO PTE LTD**

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

GST Registration No: 200904134M

Tel #: 64714011; Fax #: 6476-0678

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RECEIVED 18 SEP 2018 Penang Global Tourism Sdn Bhd (50889-X) CHECKED 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
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Lot M1-22, Level 2 Johor Bahru City Square 106 -108

Jalan Wong Ah Fook, Johor, Malaysia

80000

Swift Code : MBBEMYKL

PAID
- 9 OCT 2018

This is system Generated no signature required

E..O.E

 **Maybank**
Deposit-Chq

Penang Main
October 09, 2018
11:43:32

AME: SOZO PTE LTD

Account No.: 501011452141

Bank	Cheque No	Place	Amount
IMB	688283	JALAN MAHSURI PENANG	RM119,648.55

SOZO PTE LTD

Total RM119,648.55

4028 00092427182824111 Sup ID: 00024949 Tell ID: 00092427

DEPOSIT / PLACEMENT / CREDIT / PAYMENT																			
Name: SOZO PTE LTD																			
Account / Card No.																			
5	0	1	0	1	1	4	5	2	1	4	1								
Amount RM												1	1	9	6	4	8	5	5
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.

Total payment to Sozo Pte Ltd	550,000.00	
(-) Performance paid for foreign artist (Seksyen 109A)	83,749.00	* refer to the table 1
Technical fees (Seksyen 109B)	466,251.00	
Withholding tax for Technical services	<u>23,312.55</u>	

Table 1

Artiste	Country	Passport No.	Total Amount Paid to Foreign Artiste (RM)	WHT (RM)
Atsumi Saiki (Band Maid)	Japan	TR7414299	21,605.00	3,240.75
Noguchi Mika (Band Maid)	Japan	TR4026729	3,705.00	555.75
Kawahara Misaki (Band Maid)	Japan	TR5301870	3,705.00	555.75
Matsumoto Kanami (Band Maid)	Japan	TR4092129	3,705.00	555.75
Kawasaki Akane (Band Maid)	Japan	TR5556205	3,705.00	555.75
Konomi Suzuki	Japan	MU4703854	16,205.00	2,430.75
Aya Ito (Luna Haruna)	Japan	TK6936336	14,705.00	2,205.75
Shina Nishizawa	Japan	MU4317545	16,414.00	2,462.10
TOTAL			83,749.00	12,562.35

	Pay to Sozo	WHT	Status
1st Payment	275,000.00	13,750.00	Paid
2nd Payment	137,500.00	6,875.00	Paid
3rd Payment - Technical Fees	53,751.00	2,687.55	
3rd Payment - Public Entertainer	83,749.00	12,562.35	Paid
Total WHT	550,000.00	35,874.90	

Total WHT (Technical fees)	23,312.55
(-) WHT paid	20,625.00
Balance	<u>2,687.55</u>

Total WHT (Public Entertainer)	12,562.35
(-) WHT Paid	12,562.35
Balance	<u>-</u>

Artist	Country	Passport No.	Performance fee	Accommodation	Food	Transportation	Air Fare	Airport Transfer	Dobi	Snacks	Total	WHT
Atsumi Saiki (Band Maid)	Japan	TR7414299	17,900.00	510.00	100.00	50.00	3,000.00	25.00	10.00	10.00	21,605.00	3,240.75
	Japan	TR4026729		510.00	100.00	50.00	3,000.00	25.00	10.00	10.00	3,705.00	555.75
	Japan	TR5301870		510.00	100.00	50.00	3,000.00	25.00	10.00	10.00	3,705.00	555.75
	Japan	TR4092129		510.00	100.00	50.00	3,000.00	25.00	10.00	10.00	3,705.00	555.75
	Japan	TR5556205	510.00	100.00	50.00	3,000.00	25.00	10.00	10.00	3,705.00	555.75	
	Japan	MU4703854	12,500.00	510.00	100.00	50.00	3,000.00	25.00	10.00	10.00	16,205.00	2,430.75
	Japan	TK6936336	11,000.00	510.00	100.00	50.00	3,000.00	25.00	10.00	10.00	14,705.00	2,205.75
	Japan	MU4317545	12,709.00	510.00	100.00	50.00	3,000.00	25.00	10.00	10.00	16,414.00	2,462.10
TOTAL	Japan	TR4917332	54,109.00	4,080.00	800.00	400.00	24,000.00	200.00	80.00	80.00	83,749.00	12,562.35



**AGensi PUSAT PERMOHONAN PENGAMBARAN FILEM DAN PERSEMBAHAN
ARTIS LUAR NEGARA PUSPAL**

**PENYATA BAYARAN CUKAI PEGANGAN
LEMBAGA HASIL DALAM NEGERI
(RESIT SEMENTARA)**

PEMOHON : PENANG GLOBAL TOURISM SDN BHD
(Bil. Mesyuarat 24/22/0806)

ARTIS1 : "PENANG ANIME MATSURI SUMMER PARADISE 2018"
8 ARTIS DARI JAPAN (8 - PEREMPUAN)

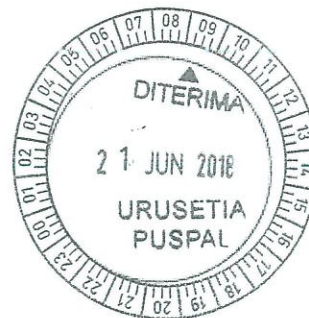
TARIKH : 7 JUL 2018 - 8 JUL 2018 (2 hari)

JUMLAH : 12,562.35

* Sila jelaskan cukai pegangan artis terlebih dahulu sebelum berurusan dengan Jabatan Imigresen. Surat Kelulusan JK-PUSPAL hanya akan dikeluarkan setelah bayaran cukai pegangan dijelaskan sepenuhnya. Bayaran hendaklah dibuat dalam bentuk Bank Draft atau Bankers Cheque atas nama **KE LU A PENGARAH LEMBAGA HASIL DALAM NEGERI**

UNTUK KEGUNAAN PUSPAL

Disahkan bahawa bayaran cukai pegangan yang dinyatakan di atas telah di terima pada :



KAEDAH BAYARAN :

BANK DRAF

NO :

TARIKH :

BANKERS CHEQUE ✓

NO : 828936

TARIKH : 21 JUN 2018

CATATAN -

Tandatangan dan Cop Pegawai :

MARLIANAWATI BT. MUHAMMAD
Pembantu Tadbir Kewangan
Unit Keurusetiaan JK-PUSPAL
Kementerian Komunikasi dan Multimedia
MALAYSIA



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

0 9 1 0 1 8

D D M M Y Y

Bayar
Pay

Ketua Pengarah Hasil Dalam Negeri

Atau Pembawa
Or Bearer

Ringgit
Malaysia

Two Thousand Six Hundred Eighty Seven

RM 2,687/55

And Cents Fifty Five only

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

1200 11688296 3507144 8003879954 24



CP 6A - PIN. 1/2012

NO. RESIT : 22 - 20075662724
TARIKH RESIT : 24/10/2018
TARIKH TERIMA : 18/10/2018

LEMBAGA HASIL DALAM NEGERI MALAYSIA



NO. PENGENALAN : 50689-X
NO. RUJUKAN : C 0285195105
JUMLAH : RM 2,687.55
CARA BAYARAN : CEK
NO. INSTRUMEN : 688296
BULAN / ANSURAN :
TAHUN

PAID
- 9 OCT 2018

TERIMA KASIH KERANA MENYUMBANG UNTUK PEMBANGUNAN NEGARA

KETUA PENGARAH HASIL DALAM NEGERI

FON KUALA LUMPUR: 03-62091000 KUCHING: 082-243211 KOTA KINABALU: 088-328400

RESIT INI SAH SETELAH CEK DIPERAKUI OLEH BANK

CMB 688296

1 CETAKAN KOMPUTER DAN TANDATANGAN TIDAK DIPERLUKAN