

9300/080

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. : V2019/697
Date : 1st Aug 2019
Bank : CIMB
Cheque No. : 688435

INVOICE DATE	INVOICE NO	PARTICULARS	AMOUNT (RM)
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Withholding Tax

Being payment of withholding tax on behalf Sozo
Pte Ltd 26,250.00

(5% of total RM525,000)

26,250.00 ✓

TOTAL :RINGGIT Twenty-Six Thousand Two Hundred Fifty and NO/100 -----

Prepared by:

BizChannel EFT Ref	
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Approved by:

Approved by:

Received by:

Chief Executive Officer

Director

I/C No:

Date:

Kindly acknowledge receipt.
Thank you.



(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%) 5% - Singapura	15. Amaun bersih dibayar/ dikreditkan (sertakan salinan dokumen) Net amount paid /credited (attach copy of document)
Perkhidmatan Services			RM	RM	RM
Teknikal/Technical	Julai 2019	18/7/2019	RM 525,000	RM 26,250	RM 498,750
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 688435
I enclose herewith cash/cheque No.

Cop Rasmi Syarikat/Company's Official Seal

Tarikh/Date: 1/8/2019

Kegunaan Pejabat/Office Use

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

Amaun : RM.26,260.....
Amount

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

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

Section 109B Income Tax Act 1967 states:

"(1) Where any person (in this section referred 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 from Malaysia, he shall upon paying or crediting the payments, deduct therefrom tax at the rate applicable to such payments, 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 under special circumstances 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), that amount which he fails to pay shall be increased by a sum equal to ten per cent of the amount which he fails to pay, and that amount and the increased sum shall be a debt due from him to the Government and shall be payable forthwith to the Director General."

Borang CP37D mesti diisi dengan lengkap.

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**. Bayaran hanya boleh dibuat melalui pos atau di kaunter bayaran seperti dinyatakan di bawah.

Cukai Pegangan tidak boleh dibayar di bank.

Nota:

Bahagian A* Jika pembayar belum ada Nombor Cukai Pendapatan, pendaftaran boleh dilakukan di cawangan berdekatan atau melalui e-Daftar di laman web www.hasil.gov.my.

Bahagian B Gunakan Borang CP37D dan cek berasingan bagi setiap orang yang tidak bemastautin yang kepadanya perkhidmatan/teknikal/harta alih telah dibayar/dikreditkan.

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 banyak dengan sepuluh peratus daripada amaun yang gagal dibayar, mengikut Subseksyen 109B(2), Akta Cukai Pendapatan, 1967. Bayaran kenaikan cukai jika berkenaan hendaklah dibayar secara berasingan dengan menggunakan Borang CP147 dan cek berasingan.

Form CP37D must be duly completed.

Cheques drawn on banks outside Malaysia are not acceptable. Cheques should be crossed and made payable to the **DIRECTOR GENERAL OF INLAND REVENUE**. Payment can be made only by post or at the payment counters as stated below.

Payment cannot be made at the bank.

Notes:

Section A* If the payer does not have an Income Tax Number, registration can be done at the nearest branch or by e-Daftar on the website www.hasil.gov.my.

Section B Use a separate Form CP37D and cheque for each non-resident person to whom services/technical/moveable property was paid/credited.

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 amount which he fails to pay in accordance with Subsection 109B(2) of the Income Tax Act 1967. Payment of increase of tax, if any, should be paid separately using Form CP147 and separate cheque.

	Alamat Pos / Postal Address	Kaunter Bayaran / Payment Counter
SEMANJUNG MALAYSIA PENINSULAR MALAYSIA	Lembaga Hasil Dalam Negeri Malaysia Pusat Bayaran Kuala Lumpur, Tingkat 15, Blok 8A Kompleks Bangunan Kerajaan, Jalan Tuanku Abdul Halim Karung Berkunci 11061 50990 Kuala Lumpur	Tingkat Bawah, Blok 8A Kompleks Pejabat Kerajaan Jalan Tuanku Abdul Halim Kuala Lumpur
SABAH & WP LABUAN	Lembaga Hasil Dalam Negeri Malaysia Cawangan Kota Kinabalu Pusat Bayaran Kota Kinabalu Menara Hasil, Jalan Tunku Abdul Rahman, 88600 Kota Kinabalu Sabah	Tingkat Bawah, Wisma Hasil Jalan Tunku Abdul Rahman Kota Kinabalu
SARAWAK	Lembaga Hasil Dalam Negeri Malaysia Cawangan Kuching Pusat Bayaran Kuching, Unit Operasi Kutipan Cukai, Aras 1, Wisma Hasil, No. 1, Jalan Padungan, 93100 Kuching Sarawak	Aras 1, Wisma Hasil No.1, Jalan Padungan, Kuching



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 1 0 8 1 9

D D M M Y Y

Bayar
Pay

Ketua Pengarah Hasil Dalam Negeri

Ringgit
Malaysia

Twenty Six Thousand Two Hundred And
Fifty only

RM 26,250/xx

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 GARISAN INI • NO SIGNATURE BELOW THIS LINE

⑈00 ⑈688435⑈ 35⑈07144⑈ 8003879954⑈ 24

RESIT RASMI

NO. SIRI : WPDR1397270820190090
JENIS RESIT : WHT



LEMBAGA HASIL DALAM NEGERI MALAYSIA



CP 6A - PIN. 1/2012

NO. RESIT : 22 - 20082313034

TARIKH RESIT : 27/08/2019

TARIKH TERIMA : 13/08/2019

DITERIMA DARIPADA :

PENANG GLOBAL TOURISM SDN BHD
NO 8B FIRST FLOOR
THE WHITEWAYS ARCADE
LEBUH PANTAI GEORGTOWN
10300 PULAU PINANG

BAYARAN SEKSYEN 109B - TEKNIKAL
C 2403575606 SOZO PTE LTD



NO. PENGENALAN : 50689-X

NO. RUJUKAN : C 0285195105

JUMLAH : RM 26,250.00

CARA BAYARAN : CEK

NO. INSTRUMEN : 688435

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: 082-243211 KOTA KINABALU: 088-328400

RESIT INI SAH SETELAH CEK DIPERAKUI OLEH BANK

INI ADALAH CETAKAN KOMPUTER DAN TANDATANGAN TIDAK DIPERLUKAN