

9300/254

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)
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Withholding Tax

Form C.P.37D - Pin1/2005	Being payment of withholding tax on behalf Sozo Pte Ltd	15,000.00
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15,000.00

TOTAL :RINGGIT Fifteen Thousand 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.

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 invoice) 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%)	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.
I enclose herewith cash / cheque No.

Amaun : RM. 15,000.00
Amount

Cop Rasmi Syarikat / Company

Tarikh/Date: 17/5/2016

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

SMI



IRI : WPDR1346200520160013
IS RESIT : WHT

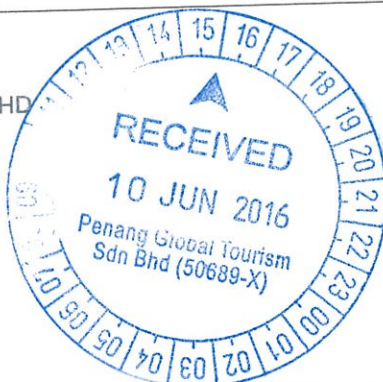
LEMBAGA HASIL DALAM NEGERI MALAYSIA

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



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 : 082-243211 KOTA KINABALU : 088-328400

RESIT INI SAH SETELAH CEK DIPERAKUI OLEH BANK

INI ADALAH CETAKAN KOMPUTER DAN TANDATANGAN TIDAK DIPERLUKAN