

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)
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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.**



(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 invoices) 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	RM 150,000.00	RM 7,500	RM 142,500.00

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