ABC Legal Services
Tax Identification Number (TIN): [redacted]

e-Invoice No: IN 00001
UUID: 4NCPAJ7F60FVB38MPYAWGKHJ10

Invoice v1.1

ABC Legal Services
Tax Identification Number (TIN): [redacted]
ID Type/Number: BRN/201701000088
SST Registration Number: J11-8018_2000001
Tourism Tax Reg No: ----
Email: abc@yahoo.com
Telephone Number: 60312345678
Address: 1 JALAN ONE,TAMAN TWO,55000, KUALA LUMPUR, WILAYAH PERSEKUTUAN KUALA LUMPUR, MALAYSIA
MSIC Code: 69100
Business Activity: LEGAL ACTIVITIES

TO:

AH KOW
Tax Identification Number (TIN): [redacted]
ID Type/Number: NRIC/ [redacted]
SST Registration Number: NA
Email: ak123@yahoo.com
Telephone Number: 03-24561228
Address: 1 JALAN PASAR,55100, KUALA LUMPUR, WILAYAH PERSEKUTUAN KUALA LUMPUR, MALAYSIA

e-Invoice No: IN 00001
UUID: 4NCPAJ7F60FVB38MPYAWGKHJ10
Issuance Date: 15/1/2025 6:48 AM
Submission Date: 15/1/2025 7:02 AM
Validation Date: 15/1/2025 7:02 AM

Line Items — Currency Code: **RM**

No.	Code	Description	Quantity	UOM	Unit Price	Subtotal	(A) Discount	(B) Fee / Charges	Total Excluding Tax	(C) Total Tax Amount
1	022	Deed of Receipt and Reassignment	1.00	EA	1,000.00	1,000.00	0.00	0.00	1,000.00	80.00
2	022	Tenancy/Lease Agreement	1.00	EA	2,000.00	2,000.00	0.00	0.00	2,000.00	160.00
3	006	REGISTRATION FEES - Change of Name	1.00	EA	200.00	200.00	0.00	0.00	200.00	0.00
4	006	STAMP DUTY - Deed of Receipt & Reassignment	1.00	EA	300.00	300.00	0.00	0.00	300.00	0.00

(C) Total Tax Amount

No.	Tax Type	No of Units	Rate Per Unit	Tax Rate	Amount (RM)
1	Service Tax	0.00	0.00	8%	80.00
2	Service Tax	0.00	0.00	8%	160.00
3	Service Tax	0.00	0.00	0%	0.00
4	Service Tax	0.00	0.00	0%	0.00

Abbreviations:
Code - Classification Code, UOM - Unit of Measurement, (...) - Additional data present, it will be displayed in **Line Items (Additional Details)** table.

Total Tax Amount Per Tax Type

Tax Type	Total Tax Amount (RM)
Service Tax	80.00
Service Tax	160.00
Service Tax	0.00
Service Tax	0.00

Currency Code
RM
Exchange Rate

Total Tax Amount (RM)	240.00
Total Net Amount (RM)	3,500.00
Total Excluding Tax (RM)	3,500.00
Total Including Tax (RM)	3,740.00
Prepayment Amount (RM)	0.00
Total Payable Amount (RM)	**3,740.00**

This document was automatically generated by MyInvois Portal, Lembaga Hasil Dalam Negeri Malaysia (LHDNM).

ABC Legal Services
Tax Identification Number (TIN): [redacted]

e-Invoice No: IN 00001
UUID: 4NCPAJ7F60FVB38MPYAWGKHJ10

Frequent Billing Information		
Frequency of Billing	Billing Period Start Date	Billing Period End Date
NA	----	----

Signature

ABC Legal Services
Tax Identification Number (TIN): [redacted]

e-Invoice No: CN 00001
UUID: KN52735D3MQQVGYXAF911PHJ10

Credit Note v1.1

ABC Legal Services

Tax Identification Number (TIN): [redacted]
ID Type/Number: BRN/201701000088
SST Registration Number: J11-8018_2000001
Tourism Tax Reg No: ----
Email: abc@yahoo.com
Telephone Number: 60312345678
Address: 1 JALAN ONE,TAMAN TWO,55000, KUALA LUMPUR, WILAYAH PERSEKUTUAN KUALA LUMPUR, MALAYSIA
MSIC Code: 69100
Business Activity: LEGAL ACTIVITIES

TO:

AH KOW

Tax Identification Number (TIN): [redacted]
ID Type/Number: NRIC/ [redacted]
SST Registration Number: NA
Email: ak123@yahoo.com
Telephone Number: 03-24561228
Address: 1 JALAN PASAR,55100, KUALA LUMPUR, WILAYAH PERSEKUTUAN KUALA LUMPUR, MALAYSIA

e-Invoice No: CN 00001
UUID: KN52735D3MQQVGYXAF911PHJ10
Issuance Date: 16/1/2025 6:21 AM
Submission Date: 16/1/2025 6:23 AM
Validation Date: 16/1/2025 6:23 AM

Line Items — Currency Code: **RM**

No.	Code	Description	Quantity	UOM	Unit Price	Subtotal	(A) Discount	(B) Fee / Charges	Total Excluding Tax	(C) Total Tax Amount
1	022	Entry of Caveat	1.00	EA	100.00	100.00	0.00	0.00	100.00	8.00
2	006	REGISTRATION FEES - Form 34	1.00	EA	100.00	100.00	0.00	0.00	100.00	0.00

(C) Total Tax Amount

No.	Tax Type	No of Units	Rate Per Unit	Tax Rate	Amount (RM)
1	Service Tax	0.00	0.00	8%	8.00
2	Service Tax	0.00	0.00	0%	0.00

Abbreviations:
Code - Classification Code, UOM - Unit of Measurement, (...) - Additional data present, it will be displayed in **Line Items (Additional Details)** table.

Total Tax Amount Per Tax Type

Tax Type	Total Tax Amount (RM)
Service Tax	8.00
Service Tax	0.00

Currency Code
RM
Exchange Rate

Total Tax Amount (RM)	8.00
Total Net Amount (RM)	200.00
Total Excluding Tax (RM)	200.00
Total Including Tax (RM)	208.00
Prepayment Amount (RM)	0.00
Total Payable Amount (RM)	**208.00**

Frequent Billing Information

Frequency of Billing	Billing Period Start Date	Billing Period End Date
NA	----	----

Original e-Invoice Reference Number(s)

IN 00001
4NCPAJ7F60FVB38MPYAWGKHJ10

This document was automatically generated by MyInvois Portal, Lembaga Hasil Dalam Negeri Malaysia (LHDNM).

ABC Legal Services
Tax Identification Number (TIN): [redacted]

e-Invoice No: CN 00001
UUID: KN52735D3MQQVGYXAF911PHJ10

Signature
Signed by [redacted]

ABC Legal Services
Tax Identification Number (TIN): [redacted]

e-Invoice No: S 000001
UUID: 8JRS2RS0JYFW9GVMNRS2NMHJ10

Invoice v1.1

ABC Legal Services
Tax Identification Number (TIN): [redacted]
ID Type/Number: BRN/201701000088
SST Registration Number: J11-8018_2000001
Tourism Tax Reg No: ----
Email: abc@yahoo.com
Telephone Number: 60312345678
Address: 1 JALAN ONE,TAMAN TWO,55000, KUALA LUMPUR, WILAYAH PERSEKUTUAN KUALA LUMPUR, MALAYSIA
MSIC Code: 69100
Business Activity: LEGAL ACTIVITIES

TO:

General Public
Tax Identification Number (TIN): EI00000000010
ID Type/Number: BRN/NA
SST Registration Number: NA
Email: NA
Telephone Number: NA
Address: NA,NA, NA, Not Applicable, MALAYSIA

e-Invoice No: S 000001
UUID: 8JRS2RS0JYFW9GVMNRS2NMHJ10
Issuance Date: 15/1/2025 5:32 PM
Submission Date: 15/1/2025 5:35 PM
Validation Date: 15/1/2025 5:35 PM

Line Items Currency Code: **RM**

No.	Code	Description	Quantity	UOM	Unit Price	Subtotal	(A) Discount	(B) Fee / Charges	Total Excluding Tax	(C) Total Tax Amount
1	004	00002 - 00003	1.00	EA	1,900.00	1,900.00	0.00	0.00	1,900.00	152.00

(C) Total Tax Amount

No.	Tax Type	No of Units	Rate Per Unit	Tax Rate	Amount (RM)
1	Service Tax	0.00	0.00	8%	152.00

Abbreviations:
Code - Classification Code, UOM - Unit of Measurement, (...) - Additional data present, it will be displayed in **Line Items (Additional Details)** table.

Total Tax Amount Per Tax Type

Tax Type	Total Tax Amount (RM)
Service Tax	152.00

Currency Code
RM
Exchange Rate

Total Tax Amount (RM)	152.00
Total Net Amount (RM)	1,900.00
Total Excluding Tax (RM)	1,900.00
Total Including Tax (RM)	2,052.00
Prepayment Amount (RM)	0.00
Total Payable Amount (RM)	**2,052.00**

Frequent Billing Information

Frequency of Billing	Billing Period Start Date	Billing Period End Date
NA	----	----

Signature

Signed by
[redacted]

JABATAN KASTAM DIRAJA MALAYSIA
ROYAL MALAYSIAN CUSTOMS DEPARTMENT

GST - 03

PENYATA CUKAI BARANG DAN PERKHIDMATAN
GOODS AND SERVICES TAX RETURN

Note Penting *(Important Notes)*

1) Sila isikan borang ini dengan menaip menggunakan **HURUF BESAR.**
*Please type in using **BLOCK LETTERS.***

2) Sila rujuk Buku Panduan Mengisi Borang Cukai Barang dan Perkhidmatan (CBP).
Please refer to Goods and Services Tax (GST) Forms Guide.

3) Ruangan yang bertanda (*) adalah wajib diisi.
Column with (*) is a mandatory field.

4) Sila tandakan (X) dalam petak yang berkenaan.
Please tick (X) accordingly.

5) Sekiranya mengikrar nilai sifar, sila isi angka "0".
If declaring a zero amount, please fill in "0".

6) Sila hubungi Pusat Panggilan Kastam di talian 1-300-88-8500 / 03-78067200 atau emel ccc@custom.gov.my untuk pertanyaan lanjut.
Please contact Customs Call Center at 1-300-88-8500 / 03-78067200 or email ccc@custom.gov.my for further enquiry.

☐ Pindaan
Amendment

BAHAGIAN A : BUTIRAN ORANG BERDAFTAR
PART A : DETAILS OF REGISTERED PERSON

1) No. CBP *
*GST No. **
000123456789

2) Nama Perniagaan *
*Name of Business **
ABC Legal Services

BAHAGIAN B : BUTIRAN PENYATA
PART B : DETAILS OF RETURN

3) Tempoh Bercukai *
*Taxable Period **

Tarikh Mula
Start Date
01-01-2016
HH (DD) - BB (MM) - TTTT (YYYY)

Tarikh Akhir
End Date
31-03-2016
HH (DD) - BB (MM) - TTTT (YYYY)

4) Tarikh Akhir Serahan Penyata dan Bayaran *
*Return and Payment Due Date **
30-04-2016
HH (DD) - BB (MM) - TTTT (YYYY)

5) Cukai Output
Output Tax

Amaun *(Amount)*

a) Jumlah Nilai Pembekalan Berkadar Standard *
*Total Value of Standard Rated Supply **
RM 8,000.00

b) Jumlah Cukai Output (Termasuk Nilai Cukai ke atas Hutang Lapuk Dibayar Balik dan Pelarasan lain) *
*Total Output Tax (Inclusive of Tax Value on Bad Debt Recovered & other Adjustments) **
RM 480.00

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No. CBP *
*GST No.** 000123456789

6) Cukai Input / *Input Tax*

Amaun *(Amount)*

a) Jumlah Nilai Perolehan Berkadar Standard dan Berkadar Rata *
*Total Value of Standard Rate and Flat Rate Acquisitions **
RM 1,000.00

b) Jumlah Cukai Input (Termasuk Nilai ke atas Pelepasan Hutang Lapuk dan Pelarasan lain) *
*Total Input Tax (Inclusive of Tax Value on Bad Debt Relief & other Adjustments) **
RM 60.00

7) Amaun CBP Kena Dibayar (Butiran 5b - Butiran 6b) *
*GST Amount Payable (Item 5b - Item 6b) **
RM 420.00

ATAU / *OR*

8) Amaun CBP Boleh Dituntut (Butiran 6b - Butiran 5b) *
GST Amount Claimable (Item 6b - Item 5b) *
RM 0

9) Adakah anda memilih untuk membawa ke hadapan pembayaran balik CBP?
Do you choose to carry forward refund for GST?
[ ] Ya *Yes* [X] Tidak *No*

BAHAGIAN C : MAKLUMAT TAMBAHAN
PART C : ADDITIONAL INFORMATION

Amaun *(Amount)*

10) Jumlah Nilai Pembekalan Tempatan Berkadar Sifar *
*Total Value of Local Zero-Rated Supplies **
RM 0

11) Jumlah Nilai Pembekalan Eksport *
*Total Value of Export Supplies **
RM 0

12) Jumlah Nilai Pembekalan Dikecualikan *
*Total Value of Exempt Supplies **
RM 0

13) Jumlah Nilai Pembekalan Diberi Pelepasan CBP *
*Total Value of Supplies Granted GST Relief **
RM 0

14) Jumlah Nilai Pengimportan Barang Dibawah Skim Pedagang Diluluskan *
*Total Value of Goods Imported Under Approved Trader Scheme **
RM 0

15) Jumlah Nilai CBP Import Digantung dibawah butiran 14 *
*Total Value of GST Suspended under item 14 **
RM 0

16) Jumlah Nilai Perolehan Harta Modal *
*Total Value of Capital Goods Acquired **
RM 0

17) Jumlah Nilai Pelepasan Hutang Lapuk Termasuk Cukai *
*Total Value of Bad Debt Relief Inclusive Tax **
RM 0

18) Jumlah Nilai Hutang Lapuk Dibayar Balik Termasuk Cukai *
*Total Value of Bad Debt Recovered Inclusive Tax **
RM 0

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No. CBP *
*GST No.**: 000123456789

19) Pecahan Nilai Cukai Output mengikut Kod Industri Utama
Breakdown Value of Output Tax in accordance with the Major Industries Code

Kod MSIC *(MSIC Code)*	Nilai Cukai Output *(Value of Output Tax)*	Peratusan *(Percentage)*
69100	RM 480.00	100 %
	RM	%
	RM	%
	RM	%
	RM	%
Lain-lain *Others*	RM	%
JUMLAH ***TOTAL***	RM 480.00	100%

BAHAGIAN D : AKUAN
PART D : DECLARATION

Saya, dengan ini mengaku bahawa maklumat dinyatakan dalam borang ini adalah benar, betul dan lengkap.
I, hereby declare that the information stated in this form are true, correct and complete.

20) Nama Orang Diberi Kuasa *
*Name of Authorized Person **: Tan Bee Kow

21) No. Kad Pengenalan
Identity Card No.
Baru *(New)* *: 570824-09-5151
Lama *(Old)*:

22) No. Pasport *
*Passport No. **: A-36589
Wajib untuk warga negara asing *(Mandatory for foreign citizen)*

23) Kewarganegaraan
Nationality: MALAYSIAN

24) Tarikh
Date: 05-04-2016
HH (DD) - BB (MM) - TTTT (YYYY)

25) Tandatangan *
*Signature **:

UNTUK KEGUNAAN PEJABAT *(FOR OFFICE USE ONLY)*

Tarikh Diterima *
*Received Date **:
HH (DD) - BB (MM) - TTTT (YYYY)

Tarikh Cop Pos *
*Postmark Date **:
HH (DD) - BB (MM) - TTTT (YYYY)

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ABC Legal Services

List Of Invoice For Credit Note / Debit Note As At 30/06/2016

No.	Credit/Debit Note No.	Date	CN/DN Amount (Inclusive Of GST) RM	Related Invoice No.	Invoice Amount (Inclusive Of GST) RM	GST Paid RM	Taxable Period Tax Declare / Paid	GST Claimed RM
1	CN 00001	05/04/16	106.00	IN 00001	8,480.00	480.00	Jan 2016 - Mar 2016	6.00
		TOTAL	106.00		8,480.00	480.00		6.00

JOB CARD

ABC LEGAL & CO

Date: 29/09/09

Agent/Staff	JAMES JAMES
A/C No.	C1011001 AH KOW
Job Code	
Year End	31/12/08
Reference	TC 00001
Km	20.00
Hr	2.00
Remark 1	
Remark 2	

Chargeable Items

Meal Allowance	0.00		0.00
Printing & Stationery	10.00		0.00
Travelling	0.00		0.00
Others	0.00		0.00
	0.00		0.00
	0.00		0.00
	0.00		0.00
	0.00		0.00
	0.00		0.00

Non-Chargeable Items

Medical Fee	0.00		0.00
Others	0.00		0.00
	0.00		0.00
	0.00		0.00
	0.00		0.00

Staff Signature

Checked By

Approved By

ABC LEGAL & CO

TIME SHEET

NAME: JAMES							WEEK ENDING: 04/10/09					
CHARGEABLE HOURS CLIENT NAME	JOB CODE	YEAR END	WORK DONE	Distribution of time by days						TOTAL HOURS	TRAVEL RM	OTHERS RM
				TUE	WED	THU	FRI	SAT	SUN			
AH KOW		31/12/08			2.00					2.00	10.00	10.00

ABC LEGAL & CO

MILEAGE CLAIM

NAME JAMES MONTH: SEP 2009

CHARGEABLE HOURS / CLIENT NAME	JOB CODE	WORK DONE	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	TOTAL KM	OTHER TRAVELLING RM
AH KOW			20.00	20.00	0.00
Subtotal			0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 20.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	20.00	**0.00**
				Total Mileage Claim	**10.00**
				Total Travelling Claim	**10.00**

Checked by

CUSTOMER LISTING

Date: 29/09/2009

ABC LEGAL & CO

Acc. No.	Name
C1011001	AH KOW
C1011002	ARNOLD
C1011003	SAM
C1011004	MITSUI

CUSTOMER LISTING

Date: 29/09/2009

ABC LEGAL & CO

Acc. No.	Area/Agent	Contact	Phone
Name	Term	Attn	Fax
C1011001	KL		03-24561228
AH KOW	JAMES		03-24561458
1, JALAN PASAR			03-24565648
55100 KUALA LUMPUR			
C1011002	KL		03-24568142
ARNOLD	STEVE		03-24568148
76, JALAN ILMU			03-24568541
55100 KUALA LUMPUR			
C1011003	KL		03-25655842
SAM	SEN		03-25686148
88, JALAN BINTANG			03-25656541
55100 KUALA LUMPUR			
C1011004	KL		03-28955222
MITSUI	KONG		03-28986222
28, JALAN MICRO			03-28956533
58100 KUALA LUMPUR			

GENERAL LEDGER LISTING

ABC LEGAL & CO

Date: 29/09/2009

Period from 1 to 1

Account No.: **C1011001** **AH KOW**

Date	Ref	Description	Debit	Credit	Balance
BALANCE B/F					0.00
02/01/09	OR 00002	RECEIPT		20000.00	20000.00
		678768 (Deposit)			
05/01/09	IN 00002	INVOICE	150.00		19850.00
08/01/09	IN 00003	INVOICE	10500.00		9350.00
09/01/09	OR 00001	RECEIPT		150.00	9500.00
		456456456 (IN 00002)			
20/01/09	PV 00001	PAYMENT OF ACCOUNT	200.00		9300.00
		567567 (REF 12345)			
Total Transactions:		5	10850.00	20150.00	9300.00
Total Transactions:		5	10850.00	20150.00	

GENERAL LEDGER LISTING

ABC LEGAL & CO

Date: 29/09/2009

Period from 1 to 1

Account No.: **3080/001** **PUBLIC BANK BERHAD**

Date	Ref	Description	Debit	Credit	Balance
BALANCE B/F					0.00
02/01/09	OR 00002	RECEIPT 678768 (Deposit)	20000.00		20000.00
09/01/09	OR 00001	RECEIPT 456456456 (IN 00002)	150.00		20150.00
20/01/09	PV 00001	PAYMENT OF ACCOUNT 567567 (REF 12345)		200.00	19950.00
Total Transactions:		3	20150.00	200.00	19950.00

...Next Page

RECEIPTS AND PAYMENTS - JANUARY

Date: 29/09/2009

ABC LEGAL & CO

Account Number 3080/001 - PUBLIC BANK BERHAD

	RM:	RM:
BALANCE B/F		0.00
RECEIPTS		
AH KOW	20,150.00	
		20,150.00
		20,150.00
PAYMENTS		
AH KOW	200.00	
		200.00
		19,950.00

Receipts And Payments - 12 Months

Date: 29/09/2009

ABC LEGAL & CO

Account Number 3080/001 - PUBLIC BANK BERHAD

	JAN 09	FEB 09	MAR 09	APR 09	MAY 09	JUN 09	JUL 09	AUG 09	SEP 09	OCT 09	NOV 09	DEC 09	TOTAL
BALANCE B/F	0.00	19950.00	19950.00	19950.00	19950.00	19950.00	19950.00	19950.00	19950.00	19950.00	19950.00	19950.00	0.00
RECEIPTS													
AH KOW	20150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20150.00
	20150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20150.00
	20150.00	19950.00	19950.00	19950.00	19950.00	19950.00	19950.00	19950.00	19950.00	19950.00	19950.00	19950.00	20150.00
PAYMENTS													
AH KOW	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
	19950.00	19950.00	19950.00	19950.00	19950.00	19950.00	19950.00	19950.00	19950.00	19950.00	19950.00	19950.00	19950.00

EC LAW & ASSOCIATES
(123456-
1, JALAN ONE,
TAMAN TWO
55000 KUALA LUMPUR
Tel 03-1234 5678 Fax 03-8765 4321

INVOICE

A/C NO.: CON/SDA/BTS/30/96/A00001 ADVANCE ENERGY SDN. BHD. 1, JALAN PASAR 55100 KUALA LUMPUR	No. **IN 00003** Lawyer JAMES Terms Date 28/10/2001 Page 1

Description	Amount
Sales & Purchase of Property known as Unit No.: 5A - 060, Floor No.: 6, LION PARADE, Shopping Mall Purchase Price: RM208,034.70 Vendor: ENTERPRISE DEVELOPMENT SDN. BHD. Purchaser/s: Ah Kow	
To our professional charges for services rendered in connection with the above matter including taking instructions, correspondences, attendances, perusals, drawing up documents, searches, inquiries, other incidentals works necessary to carry out the enquiries entrusted to us in respect of:	
Sale and Purchase Agreement	2,070.85
Deed of Mutual Covenent	200.00
	2,270.85
DISBURSEMENTS	
1. Stamp Duty on:	
(i) Sale and Purchase Agreement	24.00
(ii) Deed of Mutual Covenent	60.00
2. Photostating	90.00
3 Search fee	80.00
4 Transport charges	150.00
5 Miscellaneous	90.00
	494.00
Ringgit Malaysia: TWO THOUSAND EIGHT HUNDRED SEVENTY EIGHT AND CENTS THIRTY NINE ONLY	

Computer generated document. No signature is required.

RM:	2,764.85
Government Service Tax:	113.54
GROSS:	2,878.39

P.U. (A) 214

SST-02

No. SST-02 :

☐ Pindaan / Amendment

JABATAN KASTAM DIRAJA MALAYSIA
ROYAL MALAYSIAN CUSTOMS DEPARTMENT

PENYATA CUKAI JUALAN / CUKAI PERKHIDMATAN
SALES TAX / SERVICES TAX RETURN

Nota Penting *(Important Notes)*

1) Sila isikan borang ini dengan menaip menggunakan **HURUF BESAR.**
*Please type in using **BLOCK LETTERS.***

2) Sila rujuk **Panduan Mengisi Penyata SST-02.**
*Please refer to **SST-02 Returns Guidelines.***

3) Ruangan yang bertanda (*) adalah wajib diisi.
Column with (*) is a mandatory field.

4) Sekiranya tiada nilai untuk diikrar, sila isi angka "0".
If nothing to declare, please fill in "0".

5) Sila hubungi Pusat Panggilan Kastam di talian 1-300-88-8500 / 03-78067200 atau emel ccc@custom.gov.my untuk pertanyaan lanjut.
Please contact Customs Call Center at 1-300-88-8500 / 03-78067200 or email ccc@custom.gov.my for further enquiry.

BAHAGIAN A: MAKLUMAT PENGILANG BERDAFTER / ORANG BERDAFTAR
PART A : REGISTERED MANUFACTURER / REGISTERED PERSON PARTICULARS

		CUKAI JUALAN / *SALES TAX*	**CUKAI PERKHIDMATAN** / *SERVICE TAX*
1)	No. Pendaftaran SST *SST Registration No*		000123456789
2)	Nama Pengilang Berdaftar / Orang Berdaftar *Name of Registered Manufacturer / Registered Person*		ABC Legal Services

3) Tempoh Bercukai *
*Taxable Period **

Dari *From* 01 / 09 / 18 (hari *(day)* / bulan *(month)* / tahun *(year)*)

hingga *until* 31 / 10 / 18 (hari *(day)* / bulan *(month)* / tahun *(year)*)

4) Tarikh Akhir Serahan Penyata dan Bayaran
Return and Payment Due Date

30 / 11 / 18 (hari *(day)* / bulan *(month)* / tahun *(year)*)

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BAHAGIAN B1 : MAKLUMAT JUALAN / PERKHIDMATAN
PART B1 : SALES / SERVICE TAX DETAILS

(5) Bil. *No.*	(6) Maklumat Barang Bercukai / Jenis Perkhidmatan Bercukai Dibatalkan * *Description of Taxable Goods / Type of Taxable Service Provided **	(7) Kod Tariff Kastam / Kod Jenis Perkhidmatan * *Customs Tariff Code / Service Type Code **	(8) Nilai Barang-barang Dijual / Nilai Kerja Yang Dilakukan * *Value of Taxable Goods Sold / Value of Work Performed ** **(RM)**	(9) Nilai Barang-barang Yang Dipakai Sendiri / Dipupus Nilai Perkhidmatan Dipakai Sendiri * *Value of Goods For Own Used / Disposed Value of Service For Own Use ** **(RM)**	(10) Nilai Perkhidmatan Bercukai * *Value of Taxable Service ** **(RM)**
1	Advocate And Solicitors	9907.02.0669	0	0	6,260.00
		**JUMLAH * *TOTAL **	0	0	6,260.00
		**JUMLAH KESELURUHAN * *NET TOTAL **	6,260.00		

BAHAGIAN B2 : NILAI CUKAI YANG KENA DIBAYAR ATAS BARANGAN (JUALAN / PELUPUSAN / KEGUNAAN SENDIRI) / PERKHIDMATAN (PERKHIDMATAN DIBERIKAN / KEGUNAAN SENDIRI)
PART B2 : VALUE OF TAX PAYABLE FOR GOODS (SALES, DISPOSED, OWN USE) / SERVICES (SERVICES PERFORMED / OWN USE)

11) Jumlah Nilai Jualan dan Cukai Yang Kena dibayar Mengikut Kadar Cukai.
Total Value of Tax Payable as Per Tax Rate.

	Nilai Jualan / Perkhidmatan Bercukai / Bilangan Kad *Value of Taxable Sales / Service / No. of Cards*	Kadar Cukai *Tax Rate*	Nilai Cukai Kena Bayar *Value of Tax Payable*
a) Barangan Bercukai Berkadar 5%. *Taxable Goods at 5% Rate.*	**RM** 0	**5%**	**RM** 0
b) Barangan Bercukai Berkadar 10%. *Taxable Goods at 10% Rate.*	**RM** 0	**10%**	**RM** 0
c) Perkhidmatan Bercukai selain dari Kumpulan H. *Taxable Services other than from Group H.*	**RM** 6,260.00	**6%**	**RM** 187.80
d) Perkhidmatan dari Kumpulan H. *Taxable Services from Group H.*	**UNIT**	**RM 25**	**RM** 0

12) Jumlah Nilai Cukai Yang Kena Dibayar.
Toatl Value of Tax Payable.
(12) = [11(a) + 11(b)] / [11(c) + 11(d)] — **RM** 187.80

13) Amaun Potongan Cukai Melalui Nota Kredit / Cukai Kontra *.
*Amount of Tax Deducted form Credit Note / Contra Tax **.* — **RM** 0

14) Jumlah Cukai Yang Kena Dibayar Sebelum Penalti Dikenakan.
Total Tax Payable Before Penalty Imposed.
(14) = (12) - (13) — **RM** 187.80

15) Kadar Penalti / Amaun Penalti.
Penalty Rate / Penalty Amount. — % — **RM** 0

16) Jumlah Cukai Kena Dibayar Termasuk Penalti.
Total of Tax Payable Inclusive Penalty.
(16) = (14) + (15) — **RM** 187.80

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BAHAGIAN C : BARANG-BARANG DI BAWAH JADUAL KEDUA, PERINTAH CUKAI JUALAN (KADAR CUKAI) 2018

PART C : GOODS UNDER SCHEDULE 2, SALES TAX (RATE OF TAX) ORDER 2018

17) Jumlah Nilai Cukai dan Cukai Yang Kena dibayar mengikut kadar cukai.
Total Value of Tax Payable as per rate of tax.

			Nilai Jualan Bercukai *Value of Taxable Sales*	Nilai Cukai Kena Bayar *Value of Tax Payable*
Berkadar *At Rate*	RM	Per Liter * *Per Litre **	RM 0	RM 0
Berkadar *At Rate*	RM	Per Kilogram * *Per Kilogram **	RM 0	RM 0
Berkadar *At Rate*	%	ad-volerum * *ad-volerum **	RM 0	RM 0

BAHAGIAN D : JUALAN YANG DIKECUALIKAN CUKAI JUALAN

PART D : SALES EXEMPTED FROM SALES TAX

18) Jumlah Barang-barang Bercukai Yang Dikecualikan Cukai di bawah Perintah Cukai Jualan (Barang-barang Yang Dikecualikan Daripada Cukai) 2018 *.
*Sales of Taxable Goods Exempted From Tax under the Sales Tax (Goods Exempted From Tax) Order 2018 **.

a) Eksport / Kawasan Khas / Kawasan Ditetapkan *. — RM 0
*Export / Special Area / Designated Area **.

b) Jualan Tempatan Kepada Orang di bawah Perintah Cukai Jualan (Orang Yang Dikecualikan Daripada Pembayaran Cukai) 2018:
Local sales exempted to person under the Sales Tax (Person Exempted From Paymant of Tax) Order 2018:

1) Jadual A (Kumpulan Orang) *. — RM 0
*Schedule A (Class of Person) **.

2) Jadual B (Pengilang Spesifik Barangan Tidak Bercukai) *. — RM 0
*Schedule B (Manufacturer of specific non taxable goods) **.

3) Jadual C (Barang Mentah / Pembungkusan / Komponen) *.
*Schedule C (Raw Materials / Packaging / Components) **.

i) Butiran 1 dan 2 (Pembelian / Pengimportan Bahan Mentah Yang Dikecualikan Cukai Jualan) *. — RM 0
*Item 1 and 2 (Purchase / Importation of Raw Material Exempted From Sales Tax) **.

ii) Butiran 3 dan 4 (Pembelian / Pengimportan Bahan Mentah Bagi Pihak Pengilang Berdaftar Yang Dikecualikan Cukai Jualan) *. — RM 0
*Item 3 and 4 (Purchase / Importation of Raw Material on behalf of Registered Manufacturer Exempted From Sales Tax) **.

iii) Butiran 5 (Nilai Kerja Dilakukan Yang Dikecualikan Cukai Jualan) *. — RM 0
*Item 5 (Value of Work Performed Exempted from Sales Tax) **.

BAHAGIAN E : BELIAN DI BAWAH JADUAL C, PERINTAH CUKAI JUALAN (ORANG YANG DIKECUALIKAN DARIPADA PEMBAYARAN CUKAI JUALAN) 2018

PART E : PURCHASE UNDER THE SCHEDULE C, SALES TAX (PERSON EXEMPTED FROM PAYMENT OF TAX) ORDER 2018

19) Butiran 1 dan 2 (Pembelian / Pengimportan Bahan Mentah Yang Dikecualikan Cukai Jualan) *. — RM 0
*Item 1 and 2 (Purchase / Importation of Raw Material Exempted From Sales Tax) **.

20) Butiran 3 dan 4 (Pembelian / Pengimportan Bahan Mentah Bagi Pihak Pengilang Berdaftar Yang Dikecualikan Cukai Jualan) *. — RM 0
*Item 3 and 4 (Purchase / Importation of Raw Material on behalf of Registered Manufacturer Exempted From Sales Tax) **.

21) Butiran 5 (Nilai Kerja Dilakukan Yang Dikecualikan Cukai Jualan) *. — RM 0
*Item 5 (Value of Work Peformed Exempted from Sales Tax) **.

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BAHAGIAN F : AKUAN
PART F : DECLARATIONS

22) Dengan ini saya sebagai pegawai yang diberi kuasa mengesahkan dan memperakui bahawa butir-butir yang dinyatakan dalam penyata ini adalah benar dan lengkap.
I as an authorized officer hereby certify that the particulars stated in this return are true and complete.

Tarikh / *Date*

3	0	/	1	1	/	2	0	1	8

(hari) *(day)* (bulan) *(month)* (tahun) *(year)*

.....
Tandatangan Penikrar
Declarant Signature

23) Nama Pengikrar *Name of Declarant*	Tan Kong King
24) No. Kad Pengenalan / Passport *Identity Card / Passport No.*	580317085757
25) Jawatan Pengikrar *Designation of Declarant*	Manager
26) No. Telefon *Telephone No.*	0365238942

BAHAGIAN G : UNTUK KEGUNAAN PEJABAT
PART G : FOR OFFICIAL USE

27a) .....
Tarikh Penyata Diterima
Date Return Received

27b) .....
Tarikh Cop Pos
Post Marked Date

27c) .....
Pegawai Penerima
Received Officer

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ABC Legal Services
(Company No.: 123456-X)
1 JALAN ONE,
TAMAN TWO
55000 KUALA LUMPUR
Tel 03-1234 5678 Fax 03-8765 4321
(SST ID: 000123456789)

INVOICE

ADVANCE ENERGY SDN. BHD.
1 JALAN PASAR
55100 KUALA LUMPUR

No. : **IN 00003**

Attn : JIMMY
Date : 01/09/2018
Page : 1

Particulars	Not Taxable RM	Taxable RM
Sales & Purchase of Property known as		
Unit No.: 5A - 060, Floor No.: 6,		
LION PARADE, Shopping Mall		
Purchase Price: RM208,034.70		
Vendor: ENTERPRISE DEVELOPMENT SDN. BHD		
Purchaser/s: Ah Kow		
To our professional charges for services rendered in		
connection with the above matter including taking		
instructions, correspondences, attendances, perusals,		
drawing up documents, searches, inquiries, other incidentals		
works necessary to carry out the enquiries entrusted to us		
in respect of:		
Sale and Purchase Agreement		2,070.85
Deed of Mutual Covenent		200.00
		2,270.85
...Next Page		

ABC Legal Services
(Company No.: 123456-X)
1 JALAN ONE,
TAMAN TWO
55000 KUALA LUMPUR
Tel 03-1234 5678 Fax 03-8765 4321
(SST ID: 000123456789)

INVOICE

ADVANCE ENERGY SDN. BHD.
1 JALAN PASAR
55100 KUALA LUMPUR

No. : **IN 00003**

Attn : JIMMY
Date : 01/09/2018
Page : 2

Particulars	Not Taxable (RM)	Taxable (RM)
Other Charges:		
1. Charges on:		
(i) Sale and Purchase Agreement		24.00
(ii) Deed of Mutual Covenent		60.00
2. Photostating		90.00
3 Search fee		80.00
4 Transport charges		150.00
5 Miscellaneous		90.00
		494.00
Ringgit Malaysia: TWO THOUSAND NINE HUNDRED THIRTY AND CENTS SEVENTY FOUR ONLY		
Sub-Total	0.00	2,764.85
	Add: Not Taxable	0.00
	RM	2,764.85
	Add: 6% SST	165.89
	TOTAL:	2,930.74

ABC Legal Services
123456-X

.....

Authorised Signature

ABC Legal Services
(Company No.: 201701000088)
1, JALAN ONE,
TAMAN TWO
55000 KUALA LUMPUR
Tel 03-1234567 Fax 03-7654321
(SST ID: P11-8018-20000001)

INVOICE

ADVANCE ENERGY SDN. BHD.
1, JALAN PASAR
55100 KUALA LUMPUR

No. : **IN 00006**

Lawyer : JAMES
Terms :
Date : 17/10/2025
Page : 1

Description	Amount
Sales & Purchase of Property known as	
Unit No.: 5A - 060, Floor No.: 6,	
LION PARADE, Shopping Mall	
Purchase Price: RM608,034.70	
Vendor: ENTERPRISE DEVELOPMENT SDN. BHD.	
Purchaser/s: Ah Kow	
To our professional charges for services rendered in	
connection with the above matter including taking	
instructions, correspondences, attendances, perusals,	
drawing up documents, searches, inquiries, other incidentals	
works necessary to carry out the enquiries entrusted to us	
in respect of:	
Sale and Purchase Agreement	6,070.85
Deed of Mutual Covenent	600.00
	6,670.85
DISBURSEMENTS	
1. Stamp Duty on	
(i) Sale and Purchase Agreement	240.00
(ii) Deed of Mutual Covenent	800.00
2. Photostating	50.00
3. Search fee	60.00
4. Transport charges	80.00

...Next Page

ABC Legal Services
(Company No.: 201701000088)
1, JALAN ONE,
TAMAN TWO
55000 KUALA LUMPUR
Tel 03-1234567 Fax 03-7654321
(SST ID: P11-8018-20000001)

INVOICE

ADVANCE ENERGY SDN. BHD.
1, JALAN PASAR
55100 KUALA LUMPUR

No. : **IN 00006**

Lawyer : JAMES
Terms :
Date : 17/10/2025
Page : 2

Description	Amount
5. Miscellaneous	20.00
	1,250.00

Ringgit Malaysia: EIGHT THOUSAND FOUR HUNDRED FIFTY FOUR AND CENTS FIFTY TWO ONLY

Computer generated document. No signature is required.

RM	7,920.85
Add: 8% SST	533.67
GROSS:	8,454.52

OXXX_XXXXHD
Tax Identification Number (TIN): [redacted]

e-Invoice No: IN 00006
UUID: 9MGKSA7A4M5C85GERS163R7K10

Invoice v1.1

OXXX_XXXXHD
Tax Identification Number (TIN): [redacted]
ID Type/Number: BRN/198101013326
SST Registration Number: P11-8018-20000001
Tourism Tax Reg No:
Email:
Telephone Number: 03000000719
Address:

MSIC Code: 69100
Business Activity: LEGAL ACTIVITIES

TO:

ADVANCE ENERGY SDN. BHD.
Tax Identification Number (TIN): C10284110010
ID Type/Number: BRN/201803000228
SST Registration Number: NA
Email: advance@gamil.com
Telephone Number: 0369856358
Address: 1, JALAN PASAR,55100, KUALA LUMPUR, WILAYAH PERSEKUTUAN KUALA LUMPUR, MALAYSIA

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e-Invoice No: IN 00006
UUID: 9MGKSA7A4M5C85GERS163R7K10
Issuance Date: 17/10/2025 11:02 AM
Submission Date: 17/10/2025 11:25 AM
Validation Date: 17/10/2025 11:25 AM

Line Items Currency Code: **RM**

No.	Code	Description	Quantity	UOM	Unit Price	Subtotal	(A) Discount	(B) Fee / Charges	Total Excluding Tax	(C) Total Tax Amount
1	022	Sales & Purchase of Property known as	1.00	EA	0.00	0.00	0.00	0.00	0.00	0.00
2	022	Unit No.: 5A - 060, Floor No.: 6,	1.00	EA	0.00	0.00	0.00	0.00	0.00	0.00
3	022	LION PARADE, Shopping Mall	1.00	EA	0.00	0.00	0.00	0.00	0.00	0.00
4	022	Purchase Price: RM608,034.70	1.00	EA	0.00	0.00	0.00	0.00	0.00	0.00
5	022	Vendor: ENTERPRISE DEVELOPMENT SDN. BHD.	1.00	EA	0.00	0.00	0.00	0.00	0.00	0.00
6	022	Purchaser/s: Ah Kow	1.00	EA	0.00	0.00	0.00	0.00	0.00	0.00
7	022	NA	1.00	EA	0.00	0.00	0.00	0.00	0.00	0.00
8	022	To our professional charges for services rendered in	1.00	EA	0.00	0.00	0.00	0.00	0.00	0.00
9	022	connection with the above matter including taking	1.00	EA	0.00	0.00	0.00	0.00	0.00	0.00
10	022	instructions, correspondences, attendances, perusals,	1.00	EA	0.00	0.00	0.00	0.00	0.00	0.00
11	022	drawing up documents, searches, inquiries, other incident...	1.00	EA	0.00	0.00	0.00	0.00	0.00	0.00
12	022	works necessary to carry out the enquiries entrusted to us	1.00	EA	0.00	0.00	0.00	0.00	0.00	0.00
13	022	in respect of:	1.00	EA	0.00	0.00	0.00	0.00	0.00	0.00
14	022	NA	1.00	EA	0.00	0.00	0.00	0.00	0.00	0.00
15	022	Sale and Purchase Agreement	1.00	EA	6,070.85	6,070.85	0.00	0.00	6,070.85	485.67
16	022	Deed of Mutual Covenent	1.00	EA	600.00	600.00	0.00	0.00	600.00	48.00
17	006	DISBURSEMENTS	1.00	EA	0.00	0.00	0.00	0.00	0.00	0.00
18	022	1. Stamp Duty on	1.00	EA	0.00	0.00	0.00	0.00	0.00	0.00
19	022	(i) Sale and Purchase Agreement	1.00	EA	240.00	240.00	0.00	0.00	240.00	0.00
20	022	(ii) Deed of Mutual Covenent	1.00	EA	800.00	800.00	0.00	0.00	800.00	0.00
21	022	2. Photostating	1.00	EA	50.00	50.00	0.00	0.00	50.00	0.00
22	022	3. Search fee	1.00	EA	60.00	60.00	0.00	0.00	60.00	0.00
23	022	4. Transport charges	1.00	EA	80.00	80.00	0.00	0.00	80.00	0.00
24	022	5. Miscellaneous	1.00	EA	20.00	20.00	0.00	0.00	20.00	0.00

(C) Total Tax Amount

No.	Tax Type	No of Units	Rate Per Unit	Tax Rate	Amount (RM)
1	Service Tax	0.00	0.00	0%	0.00
2	Service Tax	0.00	0.00	0%	0.00
3	Service Tax	0.00	0.00	0%	0.00

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OXXX_XXXXHD
Tax Identification Number (TIN): [redacted]

e-Invoice No: IN 00006
UUID: 9MGKSA7A4M5C85GERS163R7K10

No.	Tax Type	No of Units	Rate Per Unit	Tax Rate	Amount (RM)
4	Service Tax	0.00	0.00	0%	0.00
5	Service Tax	0.00	0.00	0%	0.00
6	Service Tax	0.00	0.00	0%	0.00
7	Service Tax	0.00	0.00	0%	0.00
8	Service Tax	0.00	0.00	0%	0.00
9	Service Tax	0.00	0.00	0%	0.00
10	Service Tax	0.00	0.00	0%	0.00
11	Service Tax	0.00	0.00	0%	0.00
12	Service Tax	0.00	0.00	0%	0.00
13	Service Tax	0.00	0.00	0%	0.00
14	Service Tax	0.00	0.00	0%	0.00
15	Service Tax	0.00	0.00	8%	485.67
16	Service Tax	0.00	0.00	8%	48.00
17	Not Applicable	0.00	0.00	0%	0.00
18	Service Tax	0.00	0.00	0%	0.00
19	Service Tax	0.00	0.00	0%	0.00
20	Service Tax	0.00	0.00	0%	0.00
21	Service Tax	0.00	0.00	0%	0.00
22	Service Tax	0.00	0.00	0%	0.00
23	Service Tax	0.00	0.00	0%	0.00
24	Service Tax	0.00	0.00	0%	0.00

Abbreviations:
Code - Classification Code, UOM - Unit of Measurement, (...) - Additional data present, it will be displayed in **Line Items (Additional Details)** table.

Total Tax Amount Per Tax Type	
Tax Type	Total Tax Amount (RM)
Service Tax	533.67
Not Applicable	0.00

Currency Code
RM
Exchange Rate

Total Tax Amount (RM)	533.67
Total Net Amount (RM)	7,920.85
Total Excluding Tax (RM)	7,920.85
Total Including Tax (RM)	8,454.52
Prepayment Amount (RM)	0.00
Total Payable Amount (RM)	**8,454.52**

Frequent Billing Information

Frequency of Billing	Billing Period Start Date	Billing Period End Date
Not Applicable	----	----

Line Items (Additional Details)

No.	Code	Description	Product Tariff Code	Country of Origin
8	022	To our professional charges for services rendered in		
9	022	connection with the above matter including taking		
10	022	instructions, correspondences, attendances, perusals,		
11	022	drawing up documents, searches, inquiries, other incidentals		
12	022	works necessary to carry out the enquiries entrusted to us		

Signature

Signed by

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OXXX_XXXXHD
Tax Identification Number (TIN): [redacted]

e-Invoice No: IN 00006
UUID: 9MGKSA7A4M5C85GERS163R7K10

[redacted]

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