ABC General Trading Sdn. Bhd.
Tax Identification Number (TIN): [redacted]

e-Invoice No: IN 00018
UUID: X4HZN67ER9BBPQABQZQMBYAJ10

Invoice v1.1

ABC General Trading Sdn. Bhd.

Tax Identification Number (TIN): [redacted]
ID Type/Number: BRN/201701000008
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: 47591
Business Activity: Retail sale of household furniture

TO:

MITSUI SAMPLE DOT.COM

Tax Identification Number (TIN): [redacted]
ID Type/Number: BRN/201803000182
SST Registration Number: J11-8018-2000088
Email: mary@yahoo.com
Telephone Number: 03-28955222
Address: 28 JALAN MICRO,58100, KUALA LUMPUR, WILAYAH PERSEKUTUAN KUALA LUMPUR, MALAYSIA

e-Invoice No: IN 00018
UUID: X4HZN67ER9BBPQABQZQMBYAJ10
Issuance Date: 24/10/2024 12:10 PM
Submission Date: 24/10/2024 12:13 PM
Validation Date: 24/10/2024 12:13 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	022	VISE (CHA05)	5.00	EA	10.00	50.00	2.50	0.00	50.00	4.75
2	022	FREEFORM TABLE (TAB04)	5.00	EA	40.00	200.00	0.00	0.00	200.00	20.00
3	022	SHELVING (SHE03)	5.00	EA	50.00	250.00	0.00	0.00	250.00	25.00

(A) Discount

No.	Amount (RM)	Discount Rate	Description
1	2.50	0.05%	Member discount

(C) Total Tax Amount

No.	Tax Type	No of Units	Rate Per Unit	Tax Rate	Amount (RM)
1	Sales Tax	0.00	0.00	10%	4.75
2	Sales Tax	0.00	0.00	10%	20.00
3	Sales Tax	0.00	0.00	10%	25.00

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)
Sales Tax	4.75
Sales Tax	20.00
Sales Tax	25.00

Currency Code
RM
Exchange Rate

Total Tax Amount (RM)	49.75
Total Net Amount (RM)	497.50
Invoice Discount Value (RM)	2.50
Total Excluding Tax (RM)	500.00
Total Including Tax (RM)	549.75
Prepayment Amount (RM)	7.25
Total Payable Amount (RM)	**540.00**

Invoice Discount Details

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

ABC General Trading Sdn. Bhd.
Tax Identification Number (TIN): [redacted]

e-Invoice No: IN 00018
UUID: X4HZN67ER9BBPQABQZQMBYAJ10

Amount	Description
2.50	Member discount
0.00	NA
0.00	NA

Frequent Billing Information

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

Payment and Prepayment Information

Prepayment Reference Number
77565

Payment Mode	Supplier's Bank Account Number	Payment Terms	Prepayment Amount
----	**PBB34535345**	----	**RM 7.25**

Prepayment Date	Bill Reference Number
2024-10-24	----

Signature

Signed by

ABC General Trading Sdn. Bhd.
Tax Identification Number (TIN): [redacted]

e-Invoice No: IN 00006
UUID: YG4AJ04CVJJNQ8ZA9R52YYAJ10

Invoice v1.1

ABC General Trading Sdn. Bhd.

Tax Identification Number (TIN): [redacted]
ID Type/Number: BRN/201701000008
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: 47591
Business Activity: Retail sale of household furniture

TO:

ADVANCE ENERGY SDN. BHD.

Tax Identification Number (TIN): [redacted]
ID Type/Number: BRN/201801000168
SST Registration Number: J11-8018-2000008
Email: jimmy@yahoo.com
Telephone Number: 03-21456122
Address: 1 JALAN PASAR,55100, KUALA LUMPUR, WILAYAH PERSEKUTUAN KUALA LUMPUR, MALAYSIA

e-Invoice No: IN 00006
UUID: YG4AJ04CVJJNQ8ZA9R52YYAJ10
Issuance Date: 24/10/2024 5:33 PM
Submission Date: 24/10/2024 5:34 PM
Validation Date: 24/10/2024 5:34 PM

Line Items

No.	Code	Description	Quantity	UOM	Unit Price	Subtotal	(A) Discount	(B) Fee / Charges	Total Excluding Tax	(C) Total Tax Amount
1	022	VISE (CHA05)	10.00	EA	2.38	23.80	2.38	0.00	23.80	2.14
2	022	SAW (SAW02)	20.00	EA	19.05	381.00	38.10	0.00	381.00	34.29
3	022	OFFICE CHAIR (CHA05)	40.00	EA	14.29	571.60	57.14	0.00	571.60	51.43
4	022	FREEFORM TABLE (TAB04)	80.00	EA	9.52	761.60	38.10	0.00	761.60	72.38

(A) Discount

No.	Amount (USD)	Discount Rate	Description
1	2.38	0.1%	Trade discount
2	38.10	0.1%	Trade discount
3	57.14	0.1%	Trade discount
4	38.10	0.05%	Trade discount

(C) Total Tax Amount

No.	Tax Type	No of Units	Rate Per Unit	Tax Rate	Amount (USD)
1	Sales Tax	0.00	0.00	10%	2.14
2	Sales Tax	0.00	0.00	10%	34.29
3	Sales Tax	0.00	0.00	10%	51.43
4	Sales Tax	0.00	0.00	10%	72.38

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

SAMPLE E-INVOICE - FOREIGN CURRENCY

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

ABC General Trading Sdn. Bhd.
Tax Identification Number (TIN): [redacted]

e-Invoice No: IN 00006
UUID: YG4AJ04CVJJNQ8ZA9R52YYAJ10

Total Tax Amount Per Tax Type	
Tax Type	**Total Tax Amount (USD)**
Sales Tax	2.14
Sales Tax	34.29
Sales Tax	51.43
Sales Tax	72.38

Currency Code

USD

Exchange Rate

4.20023014959724

Total Tax Amount (USD)	160.24
Total Net Amount (USD)	1,602.28
Invoice Discount Value (USD)	135.72
Total Excluding Tax (USD)	1,738.00
Total Including Tax (USD)	1,898.24
Prepayment Amount (USD)	0.00
Total Payable Amount (USD)	**1,762.52**

Invoice Discount Details	
Amount	**Description**
2.38	Trade discount
38.10	Trade discount
57.14	Trade discount
38.10	Trade discount

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ABC General Trading Sdn. Bd.
Tax Identification Number (TIN): [redacted]

e-Invoice No: RC 00003
UUID: AHK5TBVMMY3SW7JNV14JZYAJ10

Invoice v1.1

ABC General Trading Sdn. Bhd.
Tax Identification Number (TIN): [redacted]
ID Type/Number: BRN/201701000008
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: 47591
Business Activity: Retail sale of household furniture

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: RC 00003
UUID: AHK5TBVMMY3SW7JNV14JZYAJ10
Issuance Date: 24/10/2024 5:58 PM
Submission Date: 24/10/2024 6:01 PM
Validation Date: 24/10/2024 6:01 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 - 00009	1.00	EA	10,230.00	10,230.00	811.20	0.00	10,230.00	941.88
2	004	00011 - 00013	1.00	EA	140.00	140.00	0.00	0.00	140.00	14.00
3	004	00015 - 00016	1.00	EA	90.00	90.00	0.00	0.00	90.00	9.00
4	004	00018 - 00020	1.00	EA	120.00	120.00	0.00	0.00	120.00	12.00

(A) Discount

No.	Amount (RM)	Discount Rate	Description
1	811.20	0.08%	Trade discount

(C) Total Tax Amount

No.	Tax Type	No of Units	Rate Per Unit	Tax Rate	Amount (RM)
1	Sales Tax	0.00	0.00	10%	941.88
2	Sales Tax	0.00	0.00	10%	14.00
3	Sales Tax	0.00	0.00	10%	9.00
4	Sales Tax	0.00	0.00	10%	12.00

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)
Sales Tax	941.88
Sales Tax	14.00
Sales Tax	9.00
Sales Tax	12.00

Currency Code
RM
Exchange Rate

Total Tax Amount (RM)	976.88
Total Net Amount (RM)	9,768.80
Invoice Discount Value (RM)	811.20
Total Excluding Tax (RM)	10,580.00
Total Including Tax (RM)	11,556.88
Prepayment Amount (RM)	0.00
Total Payable Amount (RM)	**10,745.68**

SAMPLE CONSOLIDATED E-INVOICE

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

ABC General Trading Sdn. Bhd.
Tax Identification Number (TIN): [redacted]

e-Invoice No: RC 00003
UUID: AHK5TBVMMY3SW7JNV14JZYAJ10

Invoice Discount Details

Amount	Description
811.20	Trade discount
0.00	NA
0.00	NA
0.00	NA

Frequent Billing Information

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

Signature

Signed by
[redacted]

Save the environment; print only when necessary, or save the document.

Credit Note v1.1

ABC General Trading Sdn. Bd.
Tax Identification Number (TIN): [redacted]
ID Type/Number: BRN/201701000008
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: 47591
Business Activity: Retail sale of household furniture

TO:
ADVANCE TECHNOLOGY
Tax Identification Number (TIN): [redacted]
ID Type/Number: BRN/201803000228
SST Registration Number: J11-8018-2000028
Email: abc@yahoo.com
Telephone Number: 03-24561420
Address: 76 JALAN ILMU,55100, KUALA LUMPUR, WILAYAH PERSEKUTUAN KUALA LUMPUR, MALAYSIA

e-Invoice No: CN 00004
UUID: DPJPVV4Z8YVBNVQNGXYVRK6J10
Issuance Date: 31/8/2024 12:26 PM
Submission Date: 31/8/2024 4:29 PM
Validation Date: 31/8/2024 4:29 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	022	SAW (SAW02)	1.00	EA	15.00	15.00	0.00	0.00	15.00	0.00
2	022	FREEFORM TABLE (TAB04)	1.00	EA	40.00	40.00	0.00	0.00	40.00	0.00

(C) Total Tax Amount

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

Currency Code
RM
Exchange Rate

Total Tax Amount (RM)	0.00
Total Net Amount (RM)	55.00
Total Excluding Tax (RM)	55.00
Total Including Tax (RM)	55.00
Prepayment Amount (RM)	0.00
Total Payable Amount (RM)	**55.00**

Frequent Billing Information

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

Original e-Invoice Reference Number(s)

IN 00011
4HGSKTAR9HSWAH1PKXPKHK6J10

Signature

Signed by
[redacted]

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SAMPLE TRADING SDN. BHD.
Tax Identification Number (TIN): [redacted]

e-Invoice No: RC0008
UUID: 7FBE0J37RBB1650E7VBWZYAJ10

Self-billed Invoice v1.1

SAMPLE TRADING SDN. BHD.
Tax Identification Number (TIN): [redacted]
ID Type/Number: BRN/201801000123
SST Registration Number: J11-8018-2000068
Tourism Tax Reg No: ----
Email: nancy@yahoo.com
Telephone Number: 03-25655842
Address: 88 JALAN BINTANG,55100, KUALA LUMPUR, WILAYAH PERSEKUTUAN KUALA LUMPUR, MALAYSIA
MSIC Code: 49221
Business Activity: Express bus services

TO:

ABC General Trading Sdn. Bhd.
Tax Identification Number (TIN): [redacted]
ID Type/Number: BRN/201701000008
SST Registration Number: J11-8018-2000001
Email: abc@yahoo.com
Telephone Number: 60312345678
Address: 1 JALAN ONE,TAMAN TWO,55000, KUALA LUMPUR, WILAYAH PERSEKUTUAN KUALA LUMPUR, MALAYSIA

e-Invoice No: RC0008
UUID: 7FBE0J37RBB1650E7VBWZYAJ10
Issuance Date: 24/10/2024 6:05 PM
Submission Date: 24/10/2024 6:06 PM
Validation Date: 24/10/2024 6:06 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	022	VISE (CHA05)	20.00	EA	10.00	200.00	40.00	0.00	200.00	16.00
2	022	OFFICE CHAIR (CHA05)	20.00	EA	60.00	1,200.00	240.00	0.00	1,200.00	96.00
3	022	SHELVING (SHE03)	100.00	EA	50.00	5,000.00	500.00	0.00	5,000.00	450.00

(A) Discount

No.	Amount (RM)	Discount Rate	Description
1	40.00	0.2%	Trade discount
2	240.00	0.2%	Trade discount
3	500.00	0.1%	Trade discount

(C) Total Tax Amount

No.	Tax Type	No of Units	Rate Per Unit	Tax Rate	Amount (RM)
1	Sales Tax	0.00	0.00	10%	16.00
2	Sales Tax	0.00	0.00	10%	96.00
3	Sales Tax	0.00	0.00	10%	450.00

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)
Sales Tax	16.00
Sales Tax	96.00
Sales Tax	450.00

Currency Code
RM
Exchange Rate

Total Tax Amount (RM)	562.00
Total Net Amount (RM)	5,620.00
Invoice Discount Value (RM)	780.00
Total Excluding Tax (RM)	6,400.00
Total Including Tax (RM)	6,962.00
Prepayment Amount (RM)	0.00
Total Payable Amount (RM)	**6,182.00**

SAMPLE SELF-BILLED E-INVOICE

Invoice Discount Details

SAMPLE TRADING SDN. BHD.
Tax Identification Number (TIN):

e-Invoice No: RC0008
UUID: 7FBE0J37RBB1650E7VBWZYAJ10

Amount	Description
40.00	Trade discount
240.00	Trade discount
500.00	Trade discount

Frequent Billing Information

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

Signature

Signed by
[redacted]

ABC General Trading Sdn. Bhd.
Tax Identification Number (TIN): [redacted]

e-Invoice No: CN 00002
UUID: NV8RHRY4V7KVS3V0P5S7V8DJ10

Refund Note v1.1

ABC General Trading Sdn. Bhd.

Tax Identification Number (TIN): [redacted]
ID Type/Number: BRN/201701000008
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: 47591
Business Activity: Retail sale of household furniture

TO:

ADVANCE TECHNOLOGY

Tax Identification Number (TIN): [redacted]
ID Type/Number: BRN/201803000228
SST Registration Number: J11-8018-2000028
Email: john@yahoo.com
Telephone Number: 03-24561420
Address: 76 JALAN ILMU,55100, KUALA LUMPUR, WILAYAH PERSEKUTUAN KUALA LUMPUR, MALAYSIA

e-Invoice No: CN 00002
UUID: NV8RHRY4V7KVS3V0P5S7V8DJ10
Issuance Date: 22/11/2024 10:28 AM
Submission Date: 22/11/2024 10:29 AM
Validation Date: 22/11/2024 10:29 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	SAW (SAW02)	2.00	EA	80.00	160.00	3.20	0.00	160.00	15.68
2	022	SHELVING (SHE03)	5.00	EA	50.00	250.00	12.50	0.00	250.00	23.75
3	022	OFFICE CHAIR (CHA05)	6.00	EA	60.00	360.00	21.60	0.00	360.00	33.84

(A) Discount

No.	Amount (RM)	Discount Rate	Description
1	3.20	0.02%	Trade discount
2	12.50	0.05%	Trade discount
3	21.60	0.06%	Trade discount

(C) Total Tax Amount

No.	Tax Type	No of Units	Rate Per Unit	Tax Rate	Amount (RM)
1	Sales Tax	0.00	0.00	10%	15.68
2	Sales Tax	0.00	0.00	10%	23.75
3	Sales Tax	0.00	0.00	10%	33.84

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)
Sales Tax	15.68
Sales Tax	23.75
Sales Tax	33.84

Currency Code
RM
Exchange Rate

Total Tax Amount (RM)	73.27
Total Net Amount (RM)	732.70
Invoice Discount Value (RM)	37.30
Total Excluding Tax (RM)	770.00
Total Including Tax (RM)	843.27
Prepayment Amount (RM)	5.97
Total Payable Amount (RM)	**800.00**

Invoice Discount Details

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ABC General Trading Sdn. Bhd.
Tax Identification Number (TIN): [redacted]

e-Invoice No: CN 00002
UUID: NV8RHRY4V7KVS3V0P5S7V8DJ10

Amount	Description
3.20	Trade discount
12.50	Trade discount
21.60	Trade discount

Frequent Billing Information

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

Payment and Prepayment Information

Prepayment Reference Number
345353

Payment Mode	Supplier's Bank Account Number	Payment Terms	Prepayment Amount
----	----	----	RM 5.97

Prepayment Date	Bill Reference Number
22/11/2024	----

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 General Trading Sdn. Bhd.

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 20,000.00

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 1,200.00

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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 * RM 1,000.00
*Total Value of Standard Rate and Flat Rate Acquisitions **

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

7) Amaun CBP Kena Dibayar (Butiran 5b - Butiran 6b) * RM 1,140.00
*GST Amount Payable (Item 5b - Item 6b) **

ATAU / ***OR***

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

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

BAHAGIAN C : MAKLUMAT TAMBAHAN
PART C : ADDITIONAL INFORMATION

Amaun *(Amount)*

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

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

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

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

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

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

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

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

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

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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)*
36001	RM 1,200.00	100 %
	RM	%
	RM	%
	RM	%
	RM	%
Lain-lain *Others*	RM	%
JUMLAH ***TOTAL***	RM 1,200.00	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 Ah Kow

21) No. Kad Pengenalan
Identity Card No.
Baru *(New)* *: 582804-08-5656
Lama *(Old)*:

22) No. Pasport *
*Passport No. **: A-234567
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)

Copyright of the Attorney General's Chambers of Malaysia

ABC General Trading Sdn. Bhd.

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	02/04/16	106.00	IN 00001	21,200.00	1,200.00	Jan 2016 - Mar 2016	6.00
		TOTAL	106.00		21,200.00	1,200.00		6.00

GENERAL LEDGER LISTING

Sample Trading Sdn Bhd

Date: 28/09/2009

Period from 1 to 1

Account No.: **3000/A01** **ADVANCE ENERGY SDN. BHD.**

Date	Ref	Description	Debit	Credit	Balance
BALANCE B/F					0.00
02/01/09	IN 00001	SALES	5.00		5.00
03/01/09	IN 00003	SALES	200.00		205.00
06/01/09	IN 00011	SALES	200.00		405.00
06/01/09	IN 00017	SALES	300.00		705.00
06/01/09	IN 00020	SALES	300.00		1,005.00
08/01/09	IN 00034	SALES	300.00		1,305.00
09/01/09	IN 00041	SALES	300.00		1,605.00
12/01/09	IN 00036	SALES	300.00		1,905.00
15/01/09	JV 00002	CONTRA OF ACCOUNTS		100.00	1,805.00
16/01/09	IN 00048	SALES	300.00		2,105.00
16/01/09	IN 00050	SALES	300.00		2,405.00
20/01/09	CN 00001	CREDIT OF ACCOUNT		100.00	2,305.00
22/01/09	IN 00051	SALES	300.00		2,605.00
23/01/09	JV 00001	CONTRA OF ACCOUNTS		100.00	2,505.00
23/01/09	OR 00001	RECEIPT		100.00	2,405.00
		576767 (IN 00050)			
24/01/09	IN 00057	SALES	300.00		2,705.00
Total Transactions:	16		3,105.00	400.00	2,705.00

Account No.: **3000/A02** **ADVANCE TECHNOLOGY**

BALANCE B/F					0.00
03/01/09	IN 00002	SALES	10.00		10.00
03/01/09	IN 00004	SALES	200.00		210.00
06/01/09	IN 00007	SALES	200.00		410.00
06/01/09	IN 00012	SALES	200.00		610.00
09/01/09	IN 00044	SALES	300.00		910.00
15/01/09	IN 00045	SALES	300.00		1,210.00
15/01/09	IN 00047	SALES	300.00		1,510.00
18/01/09	IN 00032	SALES	300.00		1,810.00
20/01/09	IN 00028	SALES	300.00		2,110.00
20/01/09	CN 00002	CREDIT OF ACCOUNT		100.00	2,010.00
22/01/09	OR 00002	RECEIPT		100.00	1,910.00
		454556 (IN 00004)			
23/01/09	IN 00053	SALES	300.00		2,210.00
23/01/09	IN 00055	SALES	300.00		2,510.00
23/01/09	JV 00001	CONTRA OF ACCOUNTS	100.00		2,610.00
24/01/09	IN 00060	SALES	300.00		2,910.00
26/01/09	IN 00027	SALES	300.00		3,210.00
Total Transactions:	16		3,410.00	200.00	3,210.00

...Next Page

TRIAL BALANCE FOR THE MONTH OF JANUARY 2009

Date: 28/09/2009

Sample Trading Sdn Bhd

ACC. NO.	DESCRIPTION	YEAR-TO-DATE DEBIT	YEAR-TO-DATE CREDIT	MONTH-TO-DATE DEBIT	MONTH-TO-DATE CREDIT
3000/000	TRADE DEBTORS	7,515.00		7,515.00	
3080/001	PUBLIC BANK BERHAD		400.00		400.00
4000/000	TRADE CREDITORS		100.00		100.00
5000/000	SALES		7,915.00		7,915.00
5000/001	SALES RETURNS	200.00		200.00	
6010/000	PURCHASES	300.00		300.00	
9221/000	SOCSO	100.00		100.00	
9222/000	TELEPHONE, WATER & ELECTRICITY	100.00		100.00	
9223/000	NEWSPAPER & PERIODICALS	200.00		200.00	
TOTAL		8,415.00	8,415.00	8,415.00	8,415.00

Sample Trading Sdn Bhd (1234567-X)

TRADING AND PROFIT & LOSS A/C

01/01/2009 - 31/01/2009

		(January) MONTH-TO-DATE
	RM	RM
REVENUE		
SALES	7,715.00	7,715.00
COST OF		
PURCHASES	300.00	300.00
CLOSING STOCK	(21.00)	(21.00)
	279.00	279.00
GROSS PROFIT/(LOSS)	7,436.00	7,436.00
EXPENSES		
SOCSO	100.00	100.00
TELEPHONE, WATER & ELECTRICITY	100.00	100.00
NEWSPAPER & PERIODICALS	200.00	200.00
	400.00	400.00
NET PROFIT/(LOSS)	7,036.00	7,036.00
ACCUMULATED PROFIT/(LOSS) B/F	0.00	0.00
ACCMULATED PROFIT/(LOSS)	7,036.00	7,036.00

Sample Trading Sdn Bhd (1234567-X)

BALANCE SHEET

AS AT 31/01/2009

	31/01/2009	31/12/2008
	RM	RM
CURRENT ASSETS		
TRADE DEBTORS	7,515.00	0.00
STOCK	21.00	0.00
CASH AT BANK	(400.00)	0.00
	7,136.00	0.00
CURRENT		
TRADE CREDITORS	100.00	0.00
NET CURRENT ASSETS	7,036.00	0.00
	7,036.00	0.00
FINANCED BY		
RETAINED EARNINGS	7,036.00	0.00
	7,036.00	0.00

I/WE HEREBY CERTIFY THAT THE STATEMENT GIVEN ABOVE IS TRUE AND CORRECT TO THE BEST OF MY/OUR KNOWLEDGE AND BELIEF.

_____

BALANCE - PUBLIC BANK BERHAD

Date: 28/09/2009

Sample Trading Sdn Bhd

As At: 31/01/2009

RECEIPTS

DATE	REF	DESCRIPTION	FOR	CHQ. NO.	RM
		BALANCE B/F			0.00
23/01/09	OR 00001	ADVANCE ENERGY SDN. BHD.	IN 00050	576767	100.00
22/01/09	OR 00002	ADVANCE TECHNOLOGY	IN 00004	454556	100.00
					200.00
					200.00

PAYMENTS

DATE	REF	DESCRIPTION	PAY TO	CHQ. NO.	RM
18/01/09	PV 00001	ADVANCE ENTRY	ADVANCE ENTRY	235345	100.00
20/01/09	PV 00002	ADVANCE ENTRY	ADVANCE ENTRY	235367	100.00
26/01/09	PV 00003	SOCSO	SOCSO	567788	100.00
15/01/09	PV 00004	TELEPHONE, WATER &	ABC	567688	100.00
15/01/09	PV 00005	NEWSPAPER & PERIODICALS	PQR	567669	200.00
					600.00
					-400.00

Sample Trading Sdn Bhd (1234567-X)

TRADING AND PROFIT & LOSS A/C

01/01/2009 - 31/01/2009

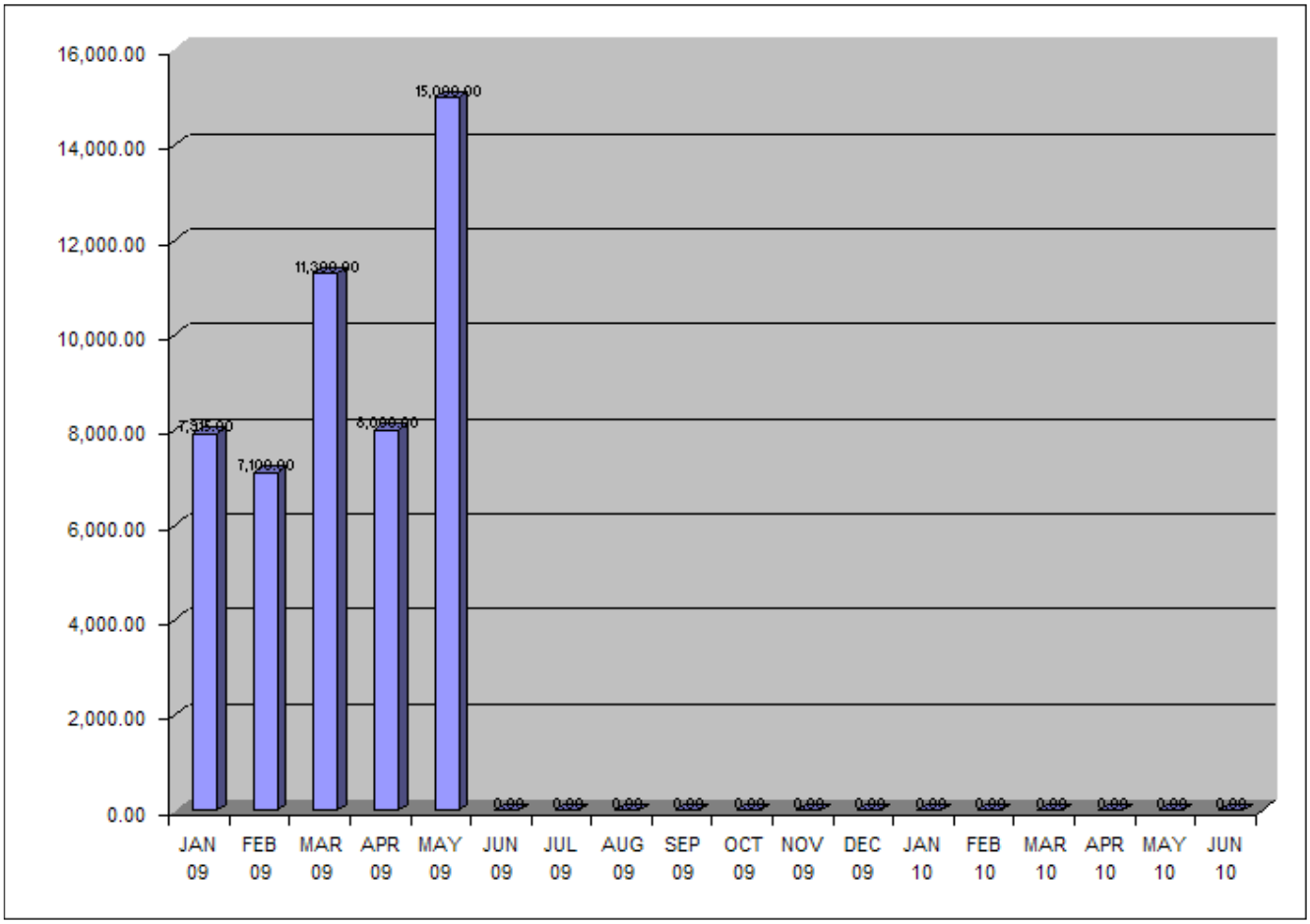
		LAST YEAR
	RM	RM
REVENUE	7,715.00	0.00
COST OF SALES	(279.00)	0.00
GROSS PROFIT/(LOSS)	7,436.00	0.00
Distribution Costs	0.00	0.00
Administration expenses	(400.00)	0.00
Other operating expenses	0.00	0.00
Profit/(loss) from operations	7,036.00	0.00
Finance costs	0.00	0.00
Profit/(loss) before taxation	7,036.00	0.00
TAXATION	0.00	0.00
Profit/(loss) after taxation	7,036.00	0.00
EXTRAORDINARY INCOME/(EXP.)	0.00	0.00
Net profit/(loss) from ordinary activities	7,036.00	0.00
APPROPRIATION ACCOUNT	0.00	0.00
Net profit/(loss) for the financial year	7,036.00	0.00
ACCUMULATED PROFIT/(LOSS) B/F	0.00	
ACCMULATED PROFIT/(LOSS)	7,036.00	

Sample Trading Sdn Bhd (1234567-X)

12 Mth Expenses Ended 31/12/09

	RM
Distribution Costs	0.00
SOCSO	100.00
TELEPHONE, WATER & ELECTR	100.00
NEWSPAPER & PERIODICALS	200.00
Administration expenses	400.00
Other operating expenses	0.00
Finance costs	0.00
Total	400.00

Sample Trading Sdn Bhd
18-Month Transactions (Single Account)
Date: 28/09/2009
A/C NO.: 5000/000 SALES



Sample Trading Sdn Bhd

(1234567-X)
1, JALAN ONE,
TAMAN TWO
55000 KUALA LUMPUR
Tel 03-1234 5678 Fax 03-8765 4321

STATEMENT OF ACCOUNT

A/C NO. 3000/A01
ADVANCE ENERGY SDN. BHD.
1, JALAN PASAR
55100 KUALA LUMPUR

Date 28/09/2009
Page 1
Month JANUARY
Attention
Terms

Dat	Ref	Description	Debit	Credi	Balance
BALANCE B/F					0.00
02/01/09	IN 00001	SALES	5.00		5.00
03/01/09	IN 00003	SALES	200.00		205.00
06/01/09	IN 00011	SALES	200.00		405.00
06/01/09	IN 00017	SALES	300.00		705.00
06/01/09	IN 00020	SALES	300.00		1,005.00
08/01/09	IN 00034	SALES	300.00		1,305.00
09/01/09	IN 00041	SALES	300.00		1,605.00
12/01/09	IN 00036	SALES	300.00		1,905.00
15/01/09	JV 00002	CONTRA OF ACCOUNTS		100.00	1,805.00
16/01/09	IN 00048	SALES	300.00		2,105.00
16/01/09	IN 00050	SALES	300.00		2,405.00
20/01/09	CN 00001	CREDIT OF ACCOUNT		100.00	2,305.00
22/01/09	IN 00051	SALES	300.00		2,605.00
23/01/09	JV 00001	CONTRA OF ACCOUNTS		100.00	2,505.00
23/01/09	OR 00001	RECEIPT		100.00	2,405.00
24/01/09	IN 00057	SALES	300.00		2,705.00

Ringgit Malaysia: TWO THOUSAND SEVEN HUNDRED FIVE ONLY

RM: 2,705.00

6 Months	7 Months	8 Months	9 Months	10 Months	11 Months+
0.00	0.00	0.00	0.00	0.00	0.00
5 Months	**4 Months**	**3 Months**	**2 Months**	**1 Month**	**Current**
0.00	0.00	0.00	0.00	0.00	2,705.00

We shall be grateful if you will let us have payment as soon as possible. Any discrepancy in this statement must be reported to us in writing within 10 days.

DEBTORS BALANCES - FOR THE MONTH OF SEPTEMBER 2009

Sample Trading Sdn Bhd

Account number from [ ] to [ZZZZZZZZ] Date: 28/09/2009

AREA: AGENT: PERIOD: 9 Page: 1

A/C NO.	NAME	AMOUNT
3000/A01	ADVANCE ENERGY SDN. BHD.	21,905.00
3000/A02	ADVANCE TECHNOLOGY	17,310.00
3000/M01	MITSUI SAMPLE DOT.COM	9,600.00
TOTAL		48,815.00

Sample Trading Sdn Bhd

(1234567-X)

1, JALAN ONE,
TAMAN TWO
55000 KUALA LUMPUR
Tel 03-1234 5678 Fax 03-8765 4321

3000/A01 ADVANCE ENERGY SDN. BHD. 1, JALAN PASAR 55100 KUALA LUMPUR	Date 28/09/2009 Attention Term

BALANCE OUTSTANDING

Your account indicates that the balance of RM:2,705.00 is still outstanding.

We shall be glad if you would let us have payment as soon as possible.

Please return your payment with the 'tear off' remittance section below.

REMITTANCE ADVICE

To: **Sample Trading Sdn Bhd**
1, JALAN ONE,
TAMAN TWO
55000 KUALA LUMPUR
Tel 03-1234 5678 Fax 03-8765 4321

CHEQUE NO.	BANK	AMOUNT	DATE

Account Balance (As At 28/09/2009) : RM:2,705.00

From: 3000/A01
ADVANCE ENERGY SDN. BHD.
1, JALAN PASAR
55100 KUALA LUMPUR

Sample Trading Sdn Bhd

(1234567-X)
1, JALAN ONE,
TAMAN TWO
55000 KUALA LUMPUR
Tel 03-1234 5678 Fax 03-8765 4321

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

ACCOUNT NO. A/C NO. 3000/A01
DATE 28/09/2009

RE:OVERDUE ACCOUNT

We would like to inform you that the amount RM:21,905.00 in your account is overdued.

Please prepare your payment immediately after receiving this letter.

Please ignore this letter if your cheque is already in the mail.

6 Months	7 Months	8 Months	9 Months	10 Months	11 Months+
3,900.00	2,705.00	0.00	0.00	0.00	0.00
5 Months	4 Months	3 Months	2 Months	1 Month	Current
5,300.00	5,000.00	5,000.00	0.00	0.00	0.00

Yours Faithfully

_____

PAYMENT VOUCHER

Sample Trading Sdn Bhd

(1234567-X)
1, JALAN ONE,
TAMAN TWO
55000 KUALA LUMPUR
Tel 03-1234 5678 Fax 03-8765 4321

ADVANCE ENTRY
12, JALAN PASAR
55100 KUALA LUMPUR

No.: **PV 00001**

Date 18/01/2009

Pay To	Fo	Amount(RM:)
ADVANCE ENTRY	RC 00001	100.00
Ringgit Malaysia: ONE HUNDRED ONLY		100.00

Authorised By:	Cheque No.: 235345
Received By:	Cheque Signed By:

OFFICIAL RECEIPT

Sample Trading Sdn Bhd

(1234567-X)
1, JALAN ONE,
TAMAN TWO
55000 KUALA LUMPUR
Tel 03-1234 5678 Fax 03-8765 4321

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

No.: **OR 00001**

Date 23/01/2009

Received from ADVANCE ENERGY SDN. BHD.

the sum of ONE HUNDRED ONLY

Being Payment of IN 00050

RM 100.0

Chq. 576767

Issued By

DEBIT

Sample Trading Sdn Bhd

(1234567-X)
1, JALAN ONE,
TAMAN TWO
55000 KUALA LUMPUR
Tel 03-1234 5678 Fax 03-8765 4321

ADVANCE ENTRY
12, JALAN PASAR
55100 KUALA LUMPUR

No.: **DN 00001**

Date 02/02/2009

Particulars	Amount(RM:)
DEBIT OF ACCOUNT	100.00
Ringgit Malaysia: ONE HUNDRED ONLY	

Authorised Signature

CREDIT NOTE

Sample Trading Sdn Bhd

(1234567-X)
1, JALAN ONE,
TAMAN TWO
55000 KUALA LUMPUR
Tel 03-1234 5678 Fax 03-8765 4321

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

No.: **CN 00001**

Date 20/01/2009

Particulars	Amount(RM:)
CREDIT OF ACCOUNT	100.00
Ringgit Malaysia: ONE HUNDRED ONLY	

Authorised Signature

JOURNAL VOUCHER

Sample Trading Sdn Bhd

(1234567-X)
1, JALAN ONE,
TAMAN TWO
55000 KUALA LUMPUR
Tel 03-1234 5678 Fax 03-8765 4321

No.: **JV 00001**

Date	Particulars	Dr (RM:)	Cr (RM:)
23/01/09	3000/A02 ADVANCE TECHNOLOGY	100.00	
23/01/09	3000/A01 ADVANCE ENERGY SDN. BHD.		100.00
	CONTRA OF ACCOUNTS		
		100.00	100.00

Authorised Signature

Prepared By

Sample Trading Sdn Bhd

(1234567-X)

1, JALAN ONE,
TAMAN TWO
55000 KUALA LUMPUR
Tel 03-1234 5678 Fax 03-8765 4321

INVOICE

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

No **IN 00073**

Sales Person JAMES
Terms
Date 28/09/2009
Page 1

Item No.	Description	Qt	U. Price	Amount
10110001	COMPUTER GUIDE FOR ENGINEERS BY OXFORD PUBLICATIONS	1 SET	200.00	200.00
10210001	GL4 REFERENCE FOR ENGINEERS BY CAMBRIDGE PUBLICATIONS	1 SET	100.00	100.00
10310001	WINDOWS BOOK 1 BY CAMBRIDGE PUBLICATIONS	1 SET	30.00	30.00

Ringgit Malaysia: THREE HUNDRED THIRTY ONLY

Computer generated document. No signature is required.

RM: 330.00

EC COPIER RENTAL

1, JALAN ONE,
TAMAN TWO
55000 KUALA LUMPUR
Tel 03-1234 5678 Fax 03-8765 4321

INVOICE

ADVANCE ENERGY SDN. BHD. 1, JALAN PASAR 55100 KUALA LUMPUR	No. **IN 00002** Sales Person JAMES Terms Date 05/03/2010 Page 1

			Amount
BEING RENTAL FROM 01/01/2010 TO 28/02/2010			50.00
MODEL: Ricoh MFC7865			
CURRENT METER READING DATED: 03/02/2010	6530		
LESS: PREVIOUS METER READING DATED: 02/01/2010	102		

TOTAL COPIES PHOTOSTATED:		6428	
LESS: 3.00% FOR SPOILT COPIES:		193	

NETT COPIES CHARGEABLE AT 3.5 SEN PER COPY		6235	218.23

Ringgit Malaysia: TWO HUNDRED SIXTY EIGHT AND CENTS TWENTY THREE ONLY

Computer generated document. No signature is required.

RM: 268.23

ABC General Trading Sdn. Bhd.
1 JALAN ONE,
TAMAN TWO
55000 KUALA LUMPUR
Tel 03-1234 5678 Fax 03-8765 4321
(GST Reg. No.: A12345678)

TAX INVOICE

ADVANCE TECHNOLOGY
76 JALAN ILMU
55100 KUALA LUMPUR

Attn: John

No. : **IN 00002**

Sales Person : STEVE
Terms :
Date : 03/01/2014
Page : 1

Item No.	Description	Qty	U. Price	Amount	
10110001	COMPUTER GUIDE FOR ENGINEERS BY OXFORD PUBLICATIONS	5	200.00	1,000.00	SR
10210001	GL4 REFERENCE FOR ENGINEERS BY CAMBRIDGE PUBLICATIONS	3	100.00	300.00	SR
10310002	WINDOWS BOOK 2 BY CAMBRIDGE PUBLICATIONS	10	35.00	350.00	SR

Ringgit Malaysia: ONE THOUSAND SEVEN HUNDRED FORTY NINE ONLY

Computer generated document. No signature is required.

RM	1,650.00
Add: 6% GST	99.00
AMOUNT DUE:	1,749.00

GST Summary	Qty	Amount (RM)	GST (RM)
SR @ 6 %	18	1,650.00	99.00

TAX INVOICE

ABC General Trading Sdn. Bhd.

1 JALAN ONE,
TAMAN TWO
55000 KUALA LUMPUR
Tel 03-1234 5678 Fax 03-8765 4321
(GST Reg. No.: A12345678)

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

Attn: JIMMY

No. : **IN L0003**

Sales Person : JAMES
Terms :
Date : 06/01/2014
Page : 1

Item No.	Description	Qty	U. Price (RM)	Total (RM)	Disc. (RM)	Total (RM)	
10110001	COMPUTER GUIDE FOR ENGINEERS BY OXFORD PUBLICATIONS	2	200.00	400.00		400.00	SS
10310001	WINDOWS BOOK 1 BY CAMBRIDGE PUBLICATIONS	3	30.00	90.00		90.00	SS
SL234	SUGAR	8	1.00	8.00		8.00	SZ

Ringgit Malaysia: FIVE HUNDRED TWENTY SEVEN AND CENTS FORTY ONLY

Computer generated document. No signature is required.

RM	498.00
Add: 6% GST	29.40
GROSS:	527.40

GST Summary	Qty	Amount (RM)	GST (RM)
SS @ 6 %	5	490.00	29.40
SZ @ 0 %	8	8.00	0.00

EC LAW & ASSOCIATES

(GST Reg. No. 12345678)

1, JALAN ONE,
TAMAN TWO
55000 KUALA LUMPUR

Tel 03-1234 5678 Fax 03-8765 4321

TAX INVOICE

A/C NO.: CON/SDA/BTS/30/96/A00001	No. **IN 00003**
ADVANCE ENERGY SDN. BHD. 1, JALAN PASAR 55100 KUALA LUMPUR	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
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	

Computer generated document. No signature is required.

RM:	2,764.85
Add 6 % GST:	165.89
GROSS:	2,930.74

ABC General Trading Sdn. Bhd.

1 JALAN ONE,
TAMAN TWO
55000 KUALA LUMPUR
Tel 03-1234 5678 Fax 03-8765 4321
(GST Reg. No.: A12345678)

TAX INVOICE

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

No : **IN 00001**

Attn : JIMMY
Date : 02/01/2014
Page : 1

Item No.	Particulars	Not Taxable (RM)	Taxable (RM)	
10110001	COMPUTER GUIDE FOR ENGINEERS BY OXFORD PUBLICATIONS		400.00	SR
10210001	GL4 REFERENCE FOR ENGINEERS BY CAMBRIDGE PUBLICATIONS		500.00	SR
10310001	WINDOWS BOOK 1 BY CAMBRIDGE PUBLICATIONS		240.00	SR
Dollars:	ONE THOUSAND TWO HUNDRED EIGHT AND CENTS FORTY ONLY			
	Sub-Total	0.00	1,140.00	

GST Summary	Amount (RM)	GST (RM)
SR @ 6 %	1,140.00	68.40

Add: Not Taxable	0.00
RM	1,140.00
Add: 6% GST	68.40
TOTAL:	1,208.40

ABC General Trading Sdn. Bhd.
123456-X

.....

Authorised Signature

ABC General Trading Sdn. Bhd.
1 JALAN ONE,
TAMAN TWO
55000 KUALA LUMPUR
Tel 03-1234 5678 Fax 03-8765 4321
(GST Reg. No.: A12345678)

TAX INVOICE

ADVANCE ENERGY SDN. BHD. 1 JALAN PASAR 55100 KUALA LUMPUR Attn: JIMMY	No. : **IN 00001** Sales Person : JAMES Terms : Date : 02/01/2014 Page : 1

No.	Item No.	Description	Qty	U. Price (USD)	Total (USD)	Total (RM)	
1	10110001	COMPUTER GUIDE FOR ENGINEERS BY OXFORD PUBLICATIONS	2	62.50	125.00	400.00	SR
2	10210001	GL4 REFERENCE FOR ENGINEERS BY CAMBRIDGE PUBLICATIONS	5	31.25	156.25	500.00	SR
3	10310001	WINDOWS BOOK 1 BY CAMBRIDGE PUBLICATIONS	8	9.38	75.04	240.00	SR

GST Summary	Qty	Amount (RM)	GST (RM)			
SR @ 6 %	15	1,140.00	68.40	Total:	356.29	1,140.00
				Add: 6% GST	21.38	68.40
				Amount Due:	377.67	1,208.40

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ABC General Trading Sdn. Bhd.

Public Bus Transport & Tour Sdn Bhd

12/01/15

Longer Period Adjustment

	GST Accounting Periods				
	JAN 14 - MAR 14	**APR 14 - JUN 14**	**JUL 14 - SEP 14**	**OCT 14 - DEC 14**	**Total**
Taxable Supplies	50000	300000	100000	600000	1050000
Exempt Supplies	500000	800000	3000000	400000	4700000
Total Supplies	550000	1100000	3100000	1000000	5750000
Average Monthly Exempt Supply	166667	266667	1000000	133333	391667
% Of Exempt Supplies Over Total Supplies	90.9	72.7	96.8	40	81.7
De Minimis Rule Satisfied ?	**NO**	**NO**	**NO**	**NO**	**NO**
% For Input Tax Recoverable	9.1	27.3	3.2	60	18.3
Residual Input Tax	100000	150000	50000	250000	550000
Claimable Residue	9100	40950	1600	150000	201650

Annual Adjustment:

i)Residual input tax provisionaly allowed (after apportionment):
RM9,100 + RM40,950 + RM1,600 + RM150,000 = RM201,650

ii) Recoverable input tax:
18.3%X RM550,000 =RM100,650

iii) Annual Adjustment:
RM201,650 - RM100,650 =RM101,000

Input Tax over-claim: RM101,000

Include RM101,000 as output tax for GST accounting period JAN 15- MAR 15

GST Audit File

C|ABC General Trading Sdn. Bhd.|123456-X|A12345678|01/01/2014|31/03/2014|12/05/2014|EC Accounting v.6.6.8|GAFv1.0.0|
P|ADVANCE ENTRY|876543-J|02/01/2014|RC 00001||1|COMPUTER GUIDE FOR ENGINEERS|770.00|46.20|TX||0|0|
P|ADVANCE ENTRY|876543-J|02/01/2014|RC 00001||2|GL4 REFERENCE FOR ENGINEERS|7777.00|466.62|TX||0|0|
P|ADVANCE ENTRY|876543-J|02/01/2014|RC 00001||3|WINDOWS BOOK 1|460.00|27.60|TX||0|0|
P|APPLE TRADING SDN. BHD.|765432-K|03/01/2014|RC 00002||1|COMPUTER GUIDE FOR ENGINEERS|308.00|18.48|TX||0|0|
P|APPLE TRADING SDN. BHD.|765432-K|03/01/2014|RC 00002||2|GL4 REFERENCE FOR ENGINEERS|231.00|13.86|TX||0|0|
P|APPLE TRADING SDN. BHD.|765432-K|03/01/2014|RC 00002||3|WINDOWS BOOK 1|92.00|5.52|TX||0|0|
S|ADVANCE TECHNOLOGY|867890-B|03/01/2014|IN 00001|1|COMPUTER GUIDE FOR ENGINEERS|400.00|24.00|SR||0|0|
S|ADVANCE TECHNOLOGY|867890-B|03/01/2014|IN 00001|2|GL4 REFERENCE FOR ENGINEERS|300.00|18.00|SR||0|0|
S|ADVANCE TECHNOLOGY|867890-B|03/01/2014|IN 00001|3|WINDOWS BOOK 1|150.00|9.00|SR||0|0|
S|ADVANCE ENERGY SDN. BHD.|123456-G|04/01/2014|IN 00002|1|COMPUTER GUIDE FOR ENGINEERS|400.00|24.00|SR||0|0|
S|ADVANCE ENERGY SDN. BHD.|123456-G|04/01/2014|IN 00002|2|GL4 REFERENCE FOR ENGINEERS|100.00|6.00|SR||0|0|
S|ADVANCE ENERGY SDN. BHD.|123456-G|04/01/2014|IN 00002|3|WINDOWS BOOK 1|30.00|1.80|SR||0|0|
F|6|9638.00|578.28|6|1380.00|82.80|0|0.00|0.00|0.00|

GST Summary Sheet of Total Acquisition and Input Tax
for Taxable Period 1 JAN 2014 - 31 MAR 2014

Types of Acquisition	Value of Acquisition Excluding GST (RM)	Input Tax 6% (RM)	
STANDARD RATE		**Claimable**	**Non-Claimable**
1. Normal Purchase – to make standard rated supply	9,638.00	578.28	Nil
Normal Purchase – to make Exempt supply	Nil	Nil	Nil
Normal Purchase – to make incidental Exempt Supply (Reg. 43 & 44A)	Nil	Nil	Nil
2. Purchase of Capital Goods – to make standard rated supply	Nil	Nil	Nil
Purchase of Capital Goods – to make Exempt supply	Nil	Nil	Nil
3. Supplies with GST Relief	Nil	Nil	Nil
4. Imported Services	Nil	Nil	Nil
5. GST on Imports	Nil	Nil	Nil
Sub Total	9,638.00	578.28	Nil
Adjustments:			
1. Bad Debt Relief	Nil	Nil	Nil
2. Credit Note / Debit Note	Nil	Nil	Nil
3. Capital Goods Adjustment	Nil	Nil	Nil
4. Annual Adjustment	Nil	Nil	Nil
5. Other Adjustments	Nil	Nil	Nil
Sub Total	Nil	Nil	Nil
Total	9,638.00	**578.28**	Nil

GST Summary Sheet of Total Supply and Output Tax
for Taxable Period 1 JAN 2014 - 31 MAR 2014

Types of Supply	Types of Supply Excluding GST (RM)	Output Tax 6% (RM)
STANDARD RATE		
1. Normal Supply	1,380.00	82.80
2. Disposal of business assets	Nil	Nil
3. Deemed Supply: Gifts, business assets used privately, etc.	Nil	Nil
4. Imported Services	Nil	Nil
Sub Total	1,380.00	82.80
Adjustments:		
1. Bad Debt Recovered	Nil	Nil
2. Credit Note / Debit Note	-200.00	-12.00
3. Capital Goods Adjustment	Nil	Nil
4. Annual Adjustment	Nil	Nil
5. Other Adjustments	Nil	Nil
Sub Total	-200.00	-12.00
Total	1,180.00	**70.80**
Net Tax Payable/(Claimable)	**[Output Tax - Input Tax]** **70.80 - 578.28 = (RM507.48)**	

GST Summary Sheet for Additional Information
for Taxable Period 1 JAN 2014 - 31 MAR 2014

Types of Supply	Value (RM)	GST (RM)
Total Value of Zero-Rated – Local Supplies	Nil	Nil
Total Value of Export Supplies	Nil	Nil
Total Value of Exempt Supplies	Nil	Nil
Total Value of Supplies with GST Relief	Nil	Nil
Total Value of Goods Imported Under Special Scheme and GST Suspended	Nil	Nil (Suspended)
Total Value of Disregarded Supplies	Nil	Nil
Total	Nil	Nil

ABC General Trading Sdn. Bhd.

1 JALAN ONE,
TAMAN TWO
55000 KUALA LUMPUR
Tel 03-1234 5678 Fax 03-8765 4321

(GST Reg. No.: A12345678)

TAX INVOICE

No: CS 00024

3000/A01
ADVANCE ENERGY SDN. BHD.
1 JALAN PASAR
55100 KUALA LUMPUR

21/05/2014 8:04:24 pm

```
==============================
GL4 REFERENCE FOR ENGINEERS
10210001   1 X 100.00   100.00SR
GL4 REFERENCE FOR ENGINEERS
10210001   1 X 100.00   100.00SR
------------------------------
RM:                      200.00
Discount    :              1.11
Net         :            198.89
GST         :             11.93
Gross       :            210.82
Rounding Adj:             -0.02
Due         :            210.80
Pay         :            220.00
                  ------------
Change      :              9.20
==============================
GST Summary Qty    Amount(RM) GST(RM)
SR @ 6 %      2       198.89   11.93
```

ABC General Trading Sdn. Bhd.

1 JALAN ONE,
TAMAN TWO
55000 KUALA LUMPUR
Tel 03-1234 5678 Fax 03-8765 4321

(GST Reg. No.: A12345678)

TAX INVOICE

No: CS 00002

3000/A01
ADVANCE ENERGY SDN. BHD.
1 JALAN PASAR
55100 KUALA LUMPUR

13/05/2014 2:51:35 pm

```
==============================
WINDOWS BOOK 1
10310001   2 X  30.00    60.00SR
Item tax                  3.60<
WINDOWS BOOK 3
10310003   1 X  40.00    40.00SR
Item tax                  2.40<
WINDOWS BOOK 2
10310002   1 X  35.00    35.00SR
Item tax                  2.10<
------------------------------
RM:                     135.00
Discount :                0.00
Net      :              135.00
GST      :                8.10
Gross    :              143.10
==============================
GST Summary Qty    Amount(RM) GST(RM)
SR @ 6 %      4        135.00    8.10
```

ABC General Trading Sdn. Bhd.

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

TAX INVOICE

Account No. : 3000/M01
Name : MITSUI SAMPLE DOT.COM

Invoice No. : IN 00039
Sales Person : KONG
Date : 28/05/2015 10:07 am

Description	Qty	Amount	
JOURNAL OF FINANCE	1	63.60	SR
JOURNAL OF ECONOMIC LITE	1	42.40	SR
Total Inclusive GST @ 6%		**RM: 106.00**	
Rounding Adj.		**: 0.00**	
Due		**: 106.00**	

GST Summary	Qty	Amount (RM)	GST (RM)
SR @ 6 %	2	100.00	6.00

Goods Sold Are Not Returnable / Exchangeable.
Thank You. Please Come Again

ABC General Trading Sdn. Bhd.
(Company No.: 123456-X)
1 JALAN ONE,
TAMAN TWO
55000 KUALA LUMPUR
Tel 03-1234 5678 Fax 03-8765 4321
(GST ID: 000123456789)

TAX INVOICE

Name : MITSUI SAMPLE DOT.COM
Invoice No. : CS 00005
Sales Person : KONG
Date : 02/06/2015 9:13 pm

Description	Qty	Amount	
READER'S DIGEST	2	21.20	SR
JOURNAL OF ECONOMIC LITE	1	42.40	SR

Total Inclusive GST @ 6%	**RM:**	**63.60**
Rounding Adj.	**:**	**0.00**
Due	**:**	**63.60**

GST Summary	Qty	Amount (RM)	GST (RM)
SR @ 6 %	3	60.00	3.60

Goods Sold Are Not Returnable / Exchangeable.
Thank You. Please Come Again

VISA:	1234567890123456	60.00
Cash:		3.60

ABC General Trading Sdn. Bhd.
(Company No.: 123456-X)
1 JALAN ONE,
TAMAN TWO
55000 KUALA LUMPUR
Tel 03-1234 5678 Fax 03-8765 4321
(GST ID: 000123456789)

TAX INVOICE

Name : SAMPLE TRADING SDN. BHD.

Invoice No. : CS 00008
Sales Person : SEN
Date : 03/06/2015 12:00 pm

Description	Qty	Amount	
READER'S DIGEST	2	21.20	SR
NATIONAL GEOGRAPHIC	5	79.50	SR

Total Inclusive GST @ 6%	**RM:**	**100.70**
Rounding Adj.	**:**	**0.00**
Due	**:**	**100.70**
Pay	**:**	**110.00**
Change	**:**	**9.30**

GST Summary	Qty	Amount (RM)	GST (RM)
SR @ 6 %	7	95.00	5.70

Goods Sold Are Not Returnable / Exchangeable.
Thank You. Please Come Again

ABC Management And Tax Consultants
(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 00001**

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

Particulars	Not Taxable (RM)	Taxable (RM)
ACCOUNTING FEE		1,000.00
AUDIT FEE		2,000.00
FILING FEE	150.00	
PHOTOSTATING		20.00
PRINTING & STATIONERY		30.00
TRAVELING EXPENSES		80.00
Ringgit Malaysia: THREE THOUSAND FOUR HUNDRED SIXTY SEVEN AND CENTS EIGHTY ONLY		
Sub-Total	150.00	3,130.00
	Add: Not Taxable	150.00
	RM	3,280.00
	Add: 6% SST	187.80
	TOTAL:	3,467.80

ABC Management And Tax Consultants
123456-X

.....

Authorised Signature

ABC Management And Tax Consultants

LIST TAX

Date: 01/10/2018
Page: 1

DATE	REF NO.	CUST. NO.	NAME	GROSS	DISCOUNT	GROSS - DISCOUNT	TAX	FINAL
01/09/18	IN 00006	3000/A01	ADVANCE ENERGY SDN. BHD.	3,280.00	0.00	3,280.00	187.80	3,467.80
01/10/18	IN 00007	3000/A01	ADVANCE ENERGY SDN. BHD.	3,280.00	0.00	3,280.00	187.80	3,467.80
				6,560.00	0.00	6,560.00	375.60	6,935.60

ABC Management And Tax Consultants

TAX RECEIVRD FROM DEBTORS

Period From: 9 To 10

Date: 01/10/2018

NO	PD	BTH	TN	DATE	ACCOUNT	A/C DESCRIPTION	TAX CODE	REF. NO.	DESCRIPTION	<----------VALUE OF GOODS, SERVICES PROVIDED DEBIT	VALUE OF GOODS, SERVICES PROVIDED CREDIT	VALUE OF GOODS, SERVICES PROVIDED SUBJECT TO SST	SST
1	10	70	1	01/10/18	3000/A01	ADVANCE ENERGY SDN. BH		OR 00002	RECEIPT		3,467.80	3,130.00	187.80
											3,467.80	3,130.00	187.80
											3,467.80		

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 Management And Tax Consultants

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	Public Accountant	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

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Authorised Signature

ABC Motor Repair
(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 00001**

Attn : JIMMY
Date : 01/09/2018
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Particulars	Not Taxable (RM)	Taxable (RM)
AIR FILTER	80.00	
ALIGNMENT		100.00
BALANCING		120.00
BRAKE FLUID	60.00	
BRAKE PAD	130.00	
BULB	20.00	
LUBRICANT	140.00	
OIL FILTER	50.00	
SPARK PLUGS	80.00	
WORKMANSHIP		20.00
Ringgit Malaysia: EIGHT HUNDRED FOURTEEN AND CENTS FORTY ONLY		
Sub-Total	560.00	240.00
	Add: Not Taxable	560.00
	RM	800.00
	Add: 6% SST	14.40
	TOTAL:	814.40

ABC Motor Repair
123456-X

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Authorised Signature