



SALIHIN CONSULTING GROUP (661008-P)

GST Registration No : 001161469952

555, JALAN SAMUDRA UTARA 1

TAMAN SAMUDRA,

68200 BATU CAVES

SELANGOR MALAYSIA

Phone : +603-6185 9970 Fax : +603-6184 2524

LUBUK TIARA SDN BHD

TINGKAT 8, BAITUL MAKMUR

MEDAN RAYA

PETRA JAYA

93050 KUCHING

SARAWAK MALAYSIA

Attention : PUAN NURMALA ROSLI / ENCIK FAZIZUL IDLAN KIPLI

Tax Invoice No: INV[00000462]

Date: 10-11-2017

Currency: MYR

Ships To:

No.	Account	Description	Amount (Exc.Tax)	Tax (%)	Tax Amount	Amount (Inc Tax)
1	[4000CON00]CONSULTANCY	BEING PROFESSIONAL FEE OF INDEPENDENT AUDITOR FOR LUBUK TIARA SDN BHD. - UPON SUBMISSION OF DRAFT REPORT AT 70% OF RM150,000	105,000.00	SR(6)	6,300.00	111,300.00
2	[4000TRA00]TRAVELLING	KUALA LUMPUR - KUCHING - KUALA LUMPUR A) OPENING MEETING & FIELDWORK : 05 SEPT 2017 - 07 SEPT 2017	3,156.41	SR(6)	189.38	3,345.79
3	[4000TRA00]TRAVELLING	B) FIELDWORK : 18 SEPT 2017 - 21 SEPT 2017	1,916.97	SR(6)	115.02	2,031.99
4	[4000TRA00]TRAVELLING	C) FIELDWORK : 02 OCT 2017 - 06 OCT 2017	2,606.85	SR(6)	156.41	2,763.26
5	[4000TRA00]TRAVELLING	D) FIELDWORK : 01 NOV 2017 - 03 NOV 2017	1,429.97	SR(6)	85.80	1,515.77
6	[4000ACC00]ACCOMODATION	A) OPENING MEETING & FIELDWORK : 05 SEPT 2017 - 07 SEPT 2017	542.8	SR(6)	32.57	575.37
7	[4000ACC00]ACCOMODATION	B) FIELDWORK : 18 SEPT 2017 - 21 SEPT 2017	766.62	SR(6)	46.00	812.62
8	[4000ACC00]ACCOMODATION	C) FIELDWORK : 02 OCT 2017 - 06 OCT 2017	850	SR(6)	51.00	901.00
9	[4000ACC00]ACCOMODATION	D) FIELDWORK : 02 NOV 2017 - 03 NOV 2017	435.66	SR(6)	26.14	461.80
10	[4000TRA00]TRAVELLING	GOMBAK - KLIA - GOMBAK A) OPENING MEETING & FIELDWORK : 05 SEPT 2017 - 07 SEPT 2017 (152KM X 2 VEHICLE X RM1/KM)	304.00	SR(6)	18.24	322.24
11	[4000TRA00]TRAVELLING	B) FIELDWORK : 18 SEPT 2017 - 21 SEPT 2017 (152KM X 2 VEHICLE X RM1/KM)	304.00	SR(6)	18.24	322.24
12	[4000TRA00]TRAVELLING	C) FIELDWORK : 02 OCT 2017 - 06 OCT 2017 (152KM X 2 VEHICLE X RM1/KM)	304.00	SR(6)	18.24	322.24
13	[4000TRA00]TRAVELLING	D) FIELDWORK : 02 NOV 2017 - 03 NOV 2017 (152KM X 1 VEHICLE X RM1/KM)	152.00	SR(6)	9.12	161.12
14	[4000TRA00]TRAVELLING	HOTEL - BAITUL MAKMUR - HOTEL A) OPENING MEETING & FIELDWORK : 05 SEPT 2017 - 07 SEPT 2017 (18KM X 4 DAYS X RM1/KM)	72.00	SR(6)	4.32	76.32
15	[4000TRA00]TRAVELLING	B) FIELDWORK : 18 SEPT 2017 - 21 SEPT 2017 (18KM X 4 DAYS X RM1/KM)	72.00	SR(6)	4.32	76.32
16	[4000TRA00]TRAVELLING	C) FIELDWORK : 02 OCT 2017 - 06 OCT 2017 (18KM X 5 DAYS X RM1/KM)	90.00	SR(6)	5.40	95.40
17	[4000TRA00]TRAVELLING	D) FIELDWORK : 02 NOV 2017 - 03 NOV 2017 (18KM X 2 DAYS X RM1/KM)	36.00	SR(6)	2.16	38.16
18	[4000ACC00]ACCOMODATION	ERL TICKET FROM KLIA TO KLSENTRAL ON 03 NOV 2017	148.50	SR(6)	8.91	157.41
19	[4000STA00]STATIONERY & PRINTING	STATIONERY & PRINTING	150.00	SR(6)	9.00	159.00

Terms: 30

Terms Desc: PAYMENT DUE WITHIN 30 DAYS

Total Excluded Tax	MYR 118,337.78
Total Tax	MYR 7,100.27
Total Included	MYR 125,438.05
Ringgit Malaysia One Hundred Twenty-Five Thousand, Four Hundred Thirty-Eight and Cent Five Only	

Memo: Please be informed that we are GST registered company and entitled for a bad debt relief. If you do not pay us within six (6) months from the date of the invoice, we shall claim the whole output tax paid to the Royal Malaysian Customs Department and you must repay any input tax credit claimed from Customs in respect of the said invoice. Payment to be crossed and drawn in favour of SALIHIN CONSULTING GROUP SDN BHD or pay into AMBANK ISLAMIC (M) BERHAD Acc No. 888-1020-704-865 and fax bank in slip to us or email to finance@salihin.com.my

By

SYSTEM GENERATED NO SIGNATURE REQUIRED