

MOTONATION SDN BHD (672093-T)
NO 21, JALAN RIANG UTU BUKIT RELITONG,
US 400, 08000 SELANGOR,
Phone: 03-78599160 Fax: 03-78597160
(GST No: 000655646720)

Tax Invoice : MSBIV-00126

KONG CHIN HIN LEONG (M) SDN BHD
UNIT19-1, JALAN KATTI G U19/G, KAMPUNG BARU,
SG. BULOH, SEKSTEN U19/46160 SHAH ALAM,
SELANGOR D.E.

Your Ref. :
Our D/O No : NSBDO-00016
Terms : 30 Days
Date : 14/7/2016
Page : 1 of 1

Attn :
TEL : 012-2273531, 017-4992177 FAX :

Item Code	Description	Qty	Price/Unit	Discount	Total Excl. GST (RM)	GST 6% (RM)	Total Incl. GST (RM)	Tax
RC109BKUST401GM77998	HUSQVARNA 701 SUPERMOTO (RECON)	1.00	UNIT 47,250.00		44,575.47	2,674.53	47,250.00	SR
CHASSIS NO. : VBKUS401GM779983 ENGINE NO. : 676029174								
RC109BKUST401GM77998	HUSQVARNA 701 SUPERMOTO (RECON)	1.00	UNIT 47,250.00		44,575.47	2,674.53	47,250.00	SR
CHASSIS NO. : VBKUS402GM779947 ENGINE NO. : 676029057								

RINGGIT MALAYSIA : NINETY FOUR THOUSAND AND FIVE HUNDRED ONLY

Total Amount Due

89,150.94 89,150.94 5,349.06 94,500.00

GST Amount (RM) 5,349.06
Total Payable (RM) 94,500.00

Notes:
1. All cheques should be crossed and made payable to MOTONATION SDN BHD
2. Goods sold are neither returnable nor refundable.

Authorised Signature

CURRENT ACCOUNT STATEMENT
ELIGIBLE FOR PROTECTION FROM
LAYERS OUTLIVING CREDITORS

Page No / No Mukasurat : 3 of 4
Date / Tarikh : 31-08-2016
S/C No / No Akaun : 053003502
Statement Period / Tempoh Pernyataan : 01/08/16 - 31/08/16
Branch / Cawangan : PULAU TUDU BRANCH
RS NO / No R/E : 0422884757295717

Deposits Simpanan	Withdrawals Pengeluaran	Balance Baki
	6.00	189,792.62
	100.00	189,692.62
	0.00	
	530.00	
	0.01	
	0.10	
	281.94	
	0.01	
	2.08	
	0.12	
	30.00	
	1.00	
	14,517.44	
	44,500.00	
	6.10	
	930.00	
	0.01	
	12,000.00	
	20,000.00	
	1,000.00	
	18.41	
439916		

29 date / Tarikh :
35 closing balance / Baki Akhir :

MOTONATION SDN BHD (672093-1)

RESINE CENTRE SDN BHD

11 TAN ALLAN SHAH

81000 SEREMBAN, NERANG

Phone : (03-7855591) (60) Fax : (03-785597160)

(GST No: 000655046720)

Tax Invoice : MSBIV-00107

Your Ref. :

Our D/O No :

Terms : 30 Days

Date : 20/4/2016

Page : 1 of 1

FAX : 04-6576074

QTY	Price/Unit	Discount	Total Excl. GST (RM)	GST 6% (RM)	Total Incl. GST (RM)	Tax
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1.00 UNIT	42,800.00		40,377.36	2,422.64	42,800.00	SR
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1.00 UNIT	42,800.00		40,377.36	2,422.64	42,800.00	SR
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FIVE THOUSAND AND SIX HUNDRED ONLY

Total Amount Due 80,754.72 80,754.72 4,845.28 85,600.00

d made payable to

nor refundable.

GST Amount (RM)	Total Payable (RM)
4,845.28	85,600.00

CURRENT ACCOUNT STATEMENT

ELIGIBLE FOR PROTECTION BY PDPA

LAYAK DILINDUNG OLEH PDPA

Page No / No Muka surat : 2 of 4

Date / Tarikh : 31-08-2016

A/C No / No Akaun : 0301013562

Statement Period / Tempoh Perincatan : 01/08/16 - 31/08/16

Branch / Cawangan : PULAU TIKUS BRANCH

Tel No / No Tel : 04-2288475 / 2295171

	Deposit Simpsonson	Withdrawal Perincatan	Balance Baki
509197		0.01	0.01
509197		1,689.65	0.01
509197		0.01	0.01
509197		5.00	0.01
509197		0.15	0.01
509197		0.30	0.01
509197		33,000.00	0.01
509197		0.03	0.01
509197		0.30	0.01
509197	53.00		0.01
509197	265.00		0.01
509197		0.50	0.01
509197		0.03	0.01
509197		2,093.00	0.01
509197		0.10	0.01
509197		657.20	0.01
509197		0.01	0.01
509197	85,600.00		0.01
509197		0.10	0.01
509197		265.93	0.01
509197		0.01	0.01
509197		5.00	0.01
509197		0.15	0.01
509197		0.50	0.01
509197		10,990.01	0.01
509197		0.03	0.01
509197		0.30	0.01
509197		0.50	0.01

MOTONATION SDN BHD (672093-T)
 NO 21, JALAN RUANG 18/103, BUKIT JELUTONG,
 18 40150, SEREMBAN, SELANGOR,
 Phone: 03-78599160 Fax: 03-78597160
 (GST No: 000655646720)

Tax Invoice : MSBIV-00139

G (M) SDN BHD
 G U19/G, KAMPUNG BARU,
 119/46160 SHAH ALAM,

Your Ref. :
 Our D/O No :
 Terms : C.O.D.
 Date : 30/9/2016
 Page : 1 of 1

4992177 FAX :

Description	Qty	Price/Unit	Discount	Total Excl. GST (RM)	GST Amt @ 6% (RM)	Total Incl. GST (RM)	Tax
76 - KTM 1290 DUKE-R SNO: V8KX39407EM902767 E NO: 4-61300415	1.00 UNIT	75,000.00		70,754.72	4,245.28	75,000.00	SR
3 L/S	1.00 UNIT			0.00	0.00		SR
TER	1.00 UNIT			0.00	0.00		SR
POWER SYNT 1L	4.00 UNIT			0.00	0.00		SR

THOUSAND ONLY

Total Amount Due 70,754.72 70,754.72 4,245.28 75,000.00

de payable to
 refundable.

GST Amount (RM) 4,245.28
 Total Payable (RM) 75,000.00

CURRENT ACCOUNT STATEMENT
 ELIGIBLE FOR PROTECTION BY PERMA
 LAYAK DIUNDANGI OLEH PERMA

Page No / No Makasut : 3 of 4
 Date / Tarikh : 30-09-2016
 V/C No / No Akuan : 0531013502 MTR
 Statement Period / Tempoh Penyata : 01/09/16 - 30/09/16
 Branch / Cawangan : PULAU TIKUS BRANCH
 Tel No / No Tel : 04-2288475/2295717

Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
7,870.50	0.03	261,879
	0.10	
	2,664.00	
	0.01	
	0.10	
	1,659.00	
75,000.00	0.01	25
	673.04	3
	3,484.39	
	0.10	
	7,480.51	
	0.01	
	0.10	
	318.00	
	0.01	
	0.10	
	1,710.00	
	0.01	
	327.50	
		12,000.00

From 1/9/2016 to 30/9/2016

Date : All
 Document : All
 Company : All
 Co Category : All
 Agent : All
 Area : All
 Currency : All
 Doc Project : All
 Project : All
 Item : All
 Location : All
 Category : All
 Ind Cancelled : No
 Sort By : Doc Dates; Doc No; Code
 MOTONATION SDN BHD (672093-T)

22/10/16 11:18 AM

Invoice Listing As At 30/9/2016

Page 1 of 1

Doc. No	Doc. Date	Code	Name	Project	Quantity	UOM	Unit Price	Amount (RM)
MSBIV-00136	2/9/2016	300-T0001	TANG HOE YIN	---	1.00	UNIT	30,000.00	28,301.89
Seq GL Code	Description							
1 500-000	PMD 960 - KTM 690 ENDURO R ABS							
MSBIV-00137	13/9/2016	300-P0001	PLANET CYCLE SUPERBIKE CENTRE SDN BHD	---	1.00	UNIT	34,445.00	34,445.00
Seq GL Code	Description							
1 500-000	300 SEF SIX DAYS							
MSBIV-00138	29/9/2016	300-P0001	PLANET CYCLE SUPERBIKE CENTRE SDN BHD	---	1.00	UNIT	114.20	62.81
Seq GL Code	Description							
1 500-000	OIL FILTER END							
MSBIV-00139	30/9/2016	300-K0001	KONG CHIN HIN LEONG (M) SDN BHD	---	1.00	UNIT	75,000.00	70,754.72
Seq GL Code	Description							
1 500-000	PLN 8576 - KTM 1290 SUPERDUKE- R							
Grand Total Amount (RM)								133,564.42

Transaction Summary

Code	Description	Amount (RM)
500-000	SALES	133,564.42

Total Transaction :

1