

Invoice Date  
08 January 2018

# Tax Invoice

## MAL-SERV

**To**

**Address**  
Ace Corporate ML  
28 Nevada Blvd  
Laughlin  
NV  
94301  
Malaysia

**Ship To**  
MALAYSIA  
MAL TEST  
ML TEST  
200  
Malaysia

**GST Registration Number**  
234567890121

**Attn/Ref**  
Sukrut Sarnobat

**From**

**Invoice From**  
Malaysia  
ML1  
MAL  
100 ML  
Malaysia

**GST Registration Number**  
123456789011

### Invoice Details

<b>Invoice Number</b> MAL-SERV	<b>Invoice Date</b> 08 January 2018	<b>Payment Term</b> Net 30	<b>Payment Due Date</b> 07 February 2018
<b>Currency</b> MYR	<b>PO Number</b> 3085	<b>Contract Number</b> 9012	<b>Date of Supply</b> 08 January 2018

Item	PO Line	Description	Supplier part number	Commodity	Quantity	Units	Price per unit (excl. GST)	Total GST Amount (in MYR)	GST Rate	Rate Type	Taxable Amount
1	1	SERVICE		Advertising	None		RM100.00	RM6.00	6.0%	GST	RM100.00
2	None	SERVICE TESTING GE			None		RM100.00	RM6.00	6.0%	GST	RM100.00

### Taxes

<b>Taxable Amount</b>	<b>Total Tax Per Rate</b>
<b>Charged Per Rate</b>	
RM200.00 at GST (6.0%)	RM12.00

### Totals

<b>Taxable Amount</b>	RM200.00
<b>Shipping</b>	RM0.00
<b>Handling</b>	RM0.00
<b>Misc</b>	RM0.00
<b>Net Total</b>	RM200.00
<b>Tax Amount</b>	RM12.00
<b>Gross Total</b>	<b>RM212.00</b>