

Batch ID: KUDAM220525-009

Audit Trail Code:

Batch Comment: CAJ PENDAFTARAN #LFJ1KI8M

Approved: Batch Total Actual: 54.00 Batch Total Control: 0.00
 Approved By: Trx Total Actual: 1 Trx Total Control: 0
 Approval Date: 00/00/0000

| Type | Document Number | Doc Date | Post Date | Customer ID | Name | Salesperson | Subtotal | Trade Discount | Freight Amount | Misc Amount | Tax Amount | Document Total | Discount Avail |
|------|-----------------|------------|------------|-------------|-------------------------|-------------|----------|----------------|----------------|-------------|------------|----------------|----------------|
| INV | INV/001070 | 22/05/2025 | 22/05/2025 | C00017 | CELCOM NETWORKS SDN BHD | | 50.00 | 0.00 | 0.00 | 0.00 | 4.00 | 54.00 | 0.00 |

| Item Number | Description | U of M | Site | Quantity | Unit Price | Extended Price | Markdown |
|------------------|------------------|--------|------|----------|------------|----------------|----------|
| REGISTRATION FEE | REGISTRATION FEE | Each | / | 1 | 50.00 | 50.00 | 0.00 |
| | | | | | | 50.00 | |

| Account Number | Account Description | Account Type | Debit Amount | Credit Amount |
|----------------|---------------------------|--------------|--------------|---------------|
| 000-8056-1000 | SST CONTROL ACCOUNT | TAXES | 0.00 | 4.00 |
| 000-7501-1000 | Trade debtors - projects | RECV | 54.00 | 0.00 |
| 000-1020-1000 | Revenue from Registration | SALES | 0.00 | 50.00 |
| | | | 54.00 | 54.00 |

| Tax Detail ID | Tax Detail Description | Tax Amount |
|---------------|------------------------|------------|
| SST8% | SST 8% | 4.00 |
| | | 4.00 |

| Subtotal | Trade Discount | Freight Amount | Misc Amount | Tax Amount | Document Total | Discount Avail |
|----------|----------------|----------------|-------------|------------|----------------|----------------|
| 50.00 | 0.00 | 0.00 | 0.00 | 4.00 | 54.00 | 0.00 |

PREPARED BY :

Jf.
22/5/25

REVIEWED & APPROVED BY :

[Signature]
22/5

POSTED BY :

[Signature]
22/5