

TAX E-INVOICE

GST ID: 000743833600

To: ABC COPORATION

Kuala Lumpur
Malaysia

Attn : MS SYILAH

<< ORIGINAL >>

Invoice No: 50029745
AC No: 1000G00001
Invoice Date: 06-Feb-2015
Due Date: 06-Feb-2015
TCID: LEO YEOH
PNR:

Description	Tkt/Voucher	Currency	Unit Fare	Quantity(s)	Tax	Price	GST Code
LCC/XO-Intl leo/yeoh	918-FFMTEST12	MYR	1000.00	1	0.00	1000.00	ZRE
Routing		Dep. Date	Time	Airline	Flight No.	Class	
KUALA LUMPUR / BANGKOK		20Jun15	1200	AK	00123	Y	
BANGKOK / KUALA LUMPUR		22Jun15	1300	AK	00231	Y	
Tour Package leo/yeoh	132434	MYR	1000.00	1	0.00	1000.00	SR
Transaction Fee		MYR	30.00	1	0.00	30.00	SR

GST Code	Amount	Rate	GST Charge
ZRE	1000.00	0.00	0.00
SR	1030.00	0.06	61.80

E. & O.E.

This Invoice is computer generated.No Signature is required.

Total Amount: MYR TWO THOUSAND NINETY-ONE AND CENTS EIGHTY ONLY

Amount	MYR	2,030.00
Add GST 6%	MYR	61.80
Total Amount	MYR	2,091.80
Amount Received	MYR	0.00
Balance		2,091.80

Interest at 1.5% per month will be levied on overdue amount.

Please make payment to **OREX TRAVEL & TOURS SDN BHD** by Cheques or Telegraphic Transfer,

Malayan Banking Berhad Acc no: **5140 6633 0173** Bank address: Setapak Branch, Wisma Lee Kay Huan, Lot 14408
 Jalan Genting Klang,Setapak,53200 Kuala Lumpur, Malaysia. (Swift Code: MBBEMYKL).

Orex Travel Sdn Bhd (HQ) (TDC No. 1523/ Co. No. 185953V)

Suite 12B-2, Level 12B, Herritage House
 No. 33, Jalan Yap Ah Shak, 50300 Kuala Lumpur, Malaysia.
 Tel: 603-2053 1200 (Ticketing), 603-2053 1266 (MICE), 603-2053 1220
 (Finance & Admin Dept.). Fax: 603-2053 1222

Japan Club Branch

No 2, Jalan 1/86,
 Off Jalan Taman Seputeh,
 58000 Kuala Lumpur.
 Tel: 603-2272 2242 Fax 603-2260 1796