

# eZee

eZee Technosys (M) Sdn. Bhd. 1

Block B-9-5 Level 11, Menara Uncang Emas (Viva Home), No 85, Jalan Loke Yew, 55200, KL, Malaysia 2

Phone: +603 9281 2216 ; E-Mail: sales@ezeetechnosys.com.my

URL: www.ezeetechnosys.com.my

GST Registration ID: 000123456789 3

## Tax Invoice 4

Folio Invoice No. : FN2989 5  
Guest Name : Andrew Tan 6  
Address : 23, Jalan Selamat  
53200, Mont Kiara  
KL, Malaysia  
Nationality : Malaysia  
Source : Walk In

G.R. Card No : REG2981  
Room No. : HD26  
Tariff : 200.00 RM  
No. of Person : 1 (A) / 0 (C)  
Date of Arrival : 5/11/2015 4:36:35 PM  
Date of Departure : 5/11/2015 4:50:32 PM

Date	Ref.No.	Tax Code	Particular	Debit	Credit
5/11/2015		SR	Tariff ( Room Type :Hillside Deluxe - 1 x Double & 1 x Single Bed ) ( RoomNo. : HD26 ) 8	171.53 RM	0.00 RM
5/11/2015	REC9540		Cash	0.00 RM	200.00 RM
				171.53 RM	200.00 RM
				=====	
				Total Rent :	171.53 RM
				Total Service Charge :	17.15 RM
				-----	
				9 Total :	188.68 RM
				10 Total GST :	11.32 RM
				-----	
				11 Total Payable :	200.00 RM
				Payment :	200.00 RM
				-----	
				Balance :	0.00 RM
				=====	

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GST SUMMARY	Item	Amount	TAX
SR 6 %	1	188.68	11.32
ZR 0 %	0	0.00	0.00

Remark :

NOTICE TO GUESTS: This property is privately owned and the management reserves the right to refuse service to anyone. Management will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind. Management will not be responsible for any item left in the room.

CHECKOUT TIME: 12:00 PM SELF REGISTRATION ONLY

I AGREE that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person or company failed to pay for any part or full amount of these charges including any missing/damaged items, etc.. I agree that if an attorney is retained to collect these charges, I will pay all reasonable attorney's fee and costs incurred. If payment is by credit card you are authorized to charge my account for all charges incurred, including any and all damages/missing items, etc.. I agree that the sole purpose of renting this room is for my own residency only.

This Folio is in : RM

Bill To : ABC (M) Sdn Bhd 13  
GST ID. : 000123456789  
Address : 32, Jalan Cantik  
, 52100, Loke Yew, KL, Malaysia

Reception (C/I) : Admin  
Cashier (C/O) : Admin  
Date : 5/11/2015 14  
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\_\_\_\_\_  
( Guest Signature )

1. Hotel Company Name

2. Hotel Address

3. Hotel GST ID

4. "Tax Invoice" indicated

5. Tax Invoice Serial Number

6. Customer's Name & Address

7. Tax Code indicated

8. Description of Goods & Services provided

9. Total payable excluding GST

10. Total GST amount

11. Total payable including GST

12. GST Summary Table

13. Customer Company Name, GST ID & Address for GST Claim purpose

14. Date of Tax Invoice

15. Customer Signature