

SAMPLE - INVOICE



Invoice

Billing Address ALPHA & BETA COMPUTER 838 JALAN WORLD 40485 RAWANG SELANGOR DE (a)	Delivery Address 838 JALAN WORLD 40485 RAWANG SELANGOR DE Attn MR ALPHA Tel 03-48573689 Fax 03-48573690
Attn MR ALPHA Tel 03-48573689 Fax 03-48573690 SST No: CP123456789012345 (b)	Attn MR ALPHA Tel 03-48573689 Fax 03-48573690

Customer Account	Sales Executive	Name	Page No	Doc No.	Date
300-A0002	SY	ADMIN	1 of 1	IV-00104	19/02/2019

No	Description	Qty	Price/Unit	Discount	Sub Total	Total Incl. Tax (RM)	Tax Amt (RM)	Total Incl. Tax (RM)	Tax Rate
1	CELCOM PREPAID-RM50	1,000.00	UNIT	50.00	50,000.00	50,000.00	0.00	50,000.00	SVE
2	ANTENNA	2,000.00	UNIT	10.00	20,000.00	20,000.00	1,200.00	21,200.00	6%
3	CELCOM PREPAID-RM100	1,000.00	UNIT	32.00	32,000.00	32,000.00	0.00	32,000.00	SVE

“(1A) Where a registered person provides any taxable service to his customer who is a registered person providing the same taxable service as provided by him, and such customer is entitled for exemption of service tax under section 34 of the Act in relation to the taxable service provided by the registered person, the registered person shall issue an invoice under subregulation (1) with the following additional particulars:

- (a) name and address of the customer;
- (b) the customer's service tax registration number; and
- (c) the customer's total amount of service tax that are exempted; and

RINGGIT MALAYSIA : ONE HUNDRED THREE THOUSAND AND TWO HUNDRED ONLY

	Total Amount Due	102,000.00	102,000.00	1,200.00	103,200.00
Payment Terms	Total Service Tax Amount (Exempted)	Tax Amount (RM)	Total Payable (RM)		
45 Days	(c) 4,920.00 (SVE)	1,200.00	103,200.00		