

PAYMENTS

By Forwarding Agent/Trader/Shipping
Agent



User Role Description

1. View Bills
2. Create Payments
3. Print Payment Receipt

View Bills

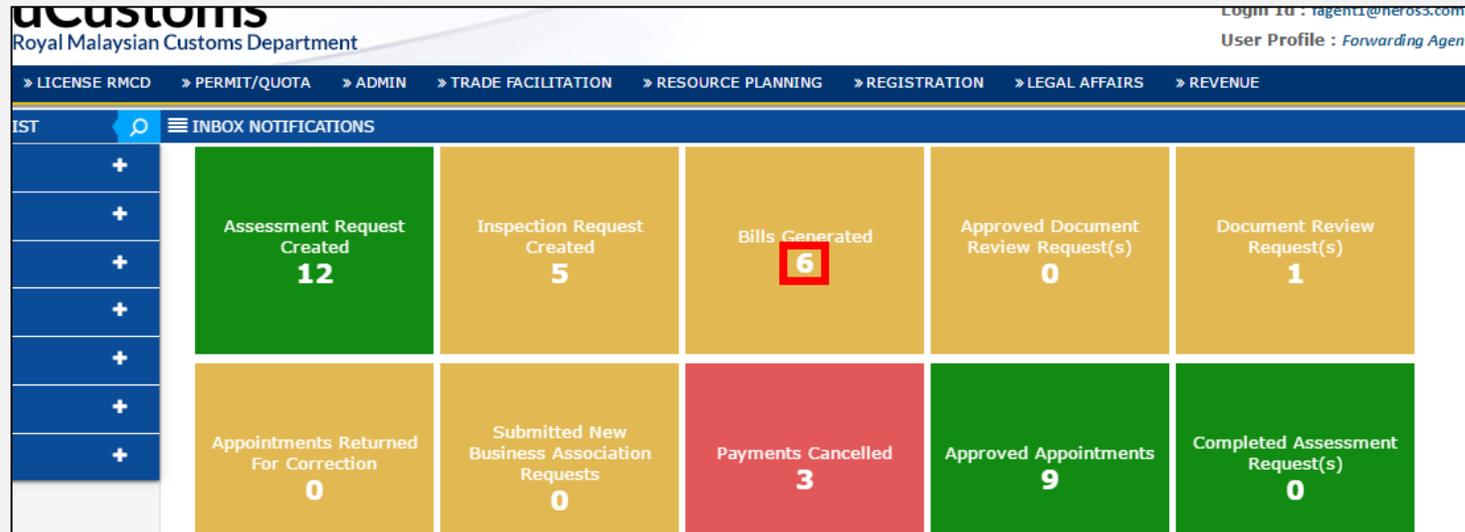
Login as Forwarding Agent or Trader. Go to “REVENUE” menu → “Payment” → click on “Bills” submenu.

The **Bill List** screen appears as shown below. Click on the “View/Edit” icon to open the bill.

Search		BILL LIST							
No.	Bill No.	Issued date	Bill Source	Bill Reference No.	Due Date	Amount(RM)	Status		
1	B1F20171600000060	06-01-2017	Rulings	RR-C-KK-0563-2017	20-01-2017	2000.00	Issued		
2	B1F20171600000050	06-01-2017	License Processing Fee	TEMP-LMW-09-2017-000008	20-01-2017	200.00	Closed		
3	B1F20171500000030	05-01-2017	Assessment	AMS-84349-117000001	19-01-2017	3.10	Closed		
4	B1F20171500000020	05-01-2017	Bidding	BID-B1F-2017-000001	19-01-2017	10000.00	Closed		
5	B1F20171500000010	05-01-2017	Rulings	RR-V-KK-0558-2017	19-01-2017	55.00	Closed		

Page 1 Of 1 Total 5 Item(s) Items per list 10

Otherwise user may click numbers appear at “Bills Generated” notification.



uCustoms
Royal Malaysian Customs Department

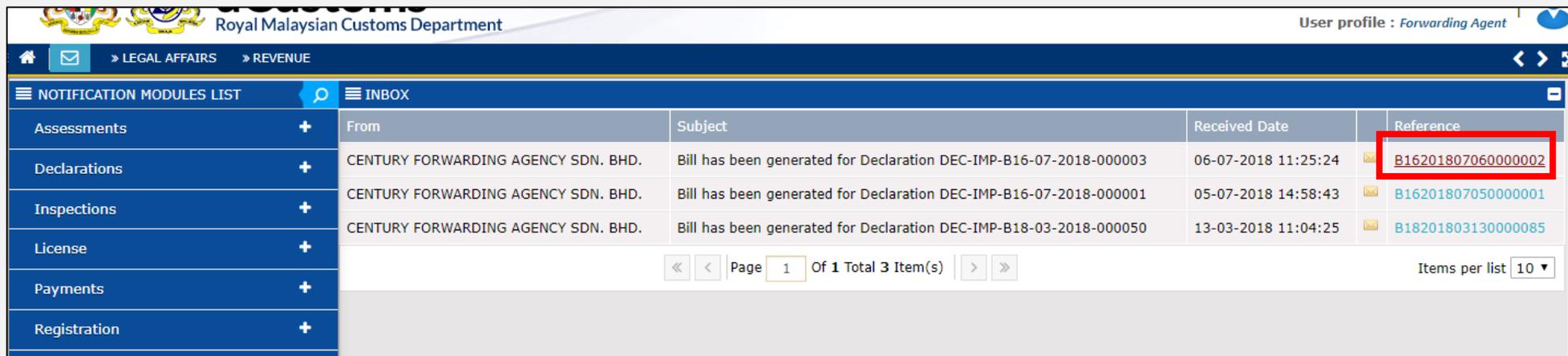
Login ID : fagent1@neross.com
User Profile : Forwarding Agent

» LICENSE RMCD » PERMIT/QUOTA » ADMIN » TRADE FACILITATION » RESOURCE PLANNING » REGISTRATION » LEGAL AFFAIRS » REVENUE

IST INBOX NOTIFICATIONS

+	Assessment Request Created 12	Inspection Request Created 5	Bills Generated 6	Approved Document Review Request(s) 0	Document Review Request(s) 1
+	Appointments Returned For Correction 0	Submitted New Business Association Requests 0	Payments Cancelled 3	Approved Appointments 9	Completed Assessment Request(s) 0

The List Inbox appears as shown below. Click on selected Reference link to open bill.



uCustoms
Royal Malaysian Customs Department

User profile : Forwarding Agent

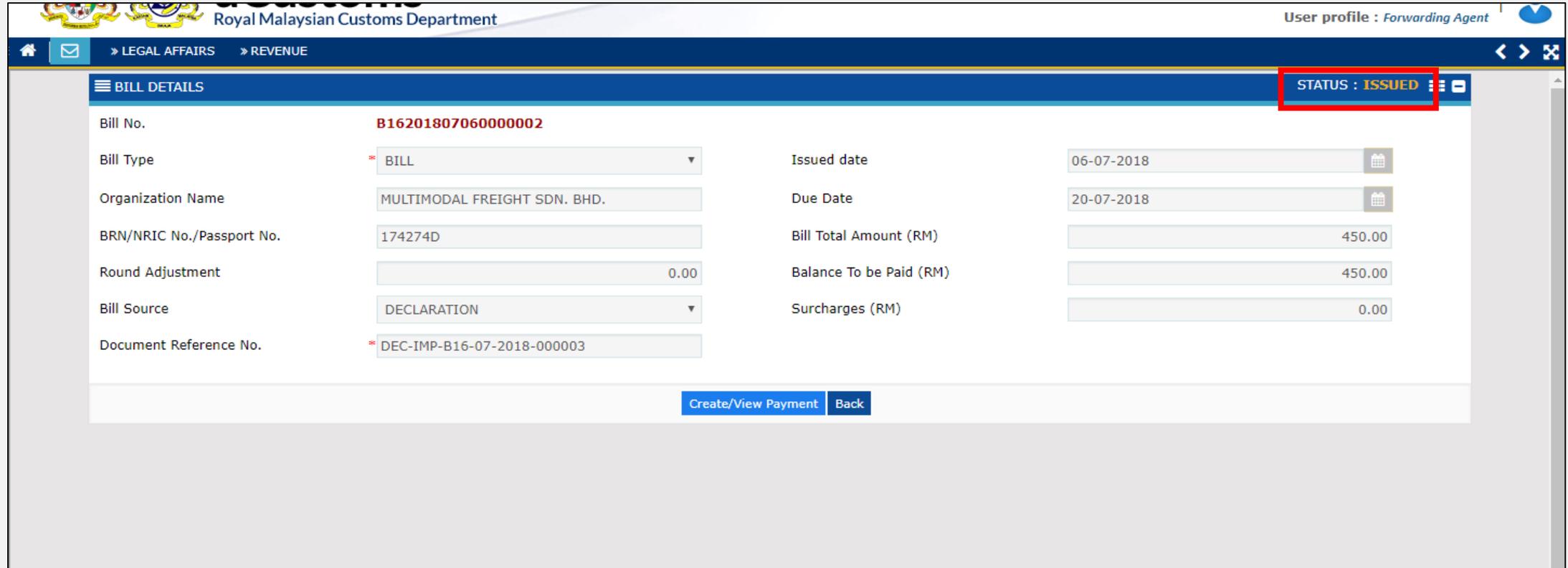
» LEGAL AFFAIRS » REVENUE

NOTIFICATION MODULES LIST INBOX

	From	Subject	Received Date	Reference
Assessments	CENTURY FORWARDING AGENCY SDN. BHD.	Bill has been generated for Declaration DEC-IMP-B16-07-2018-000003	06-07-2018 11:25:24	B1620180706000002
Declarations	CENTURY FORWARDING AGENCY SDN. BHD.	Bill has been generated for Declaration DEC-IMP-B16-07-2018-000001	05-07-2018 14:58:43	B1620180705000001
Inspections	CENTURY FORWARDING AGENCY SDN. BHD.	Bill has been generated for Declaration DEC-IMP-B18-03-2018-000050	13-03-2018 11:04:25	B1820180313000085

Page 1 Of 1 Total 3 Item(s) Items per list 10

The **Bill Details** form appears as shown below, with “ISSUED” status.



Royal Malaysian Customs Department

User profile : Forwarding Agent

» LEGAL AFFAIRS » REVENUE

BILL DETAILS STATUS : **ISSUED**

Bill No.	B16201807060000002	Issued date	06-07-2018
Bill Type	* BILL	Due Date	20-07-2018
Organization Name	MULTIMODAL FREIGHT SDN. BHD.	Bill Total Amount (RM)	450.00
BRN/NRIC No./Passport No.	174274D	Balance To be Paid (RM)	450.00
Round Adjustment	0.00	Surcharges (RM)	0.00
Bill Source	DECLARATION		
Document Reference No.	* DEC-IMP-B16-07-2018-000003		

Create/View Payment Back

Create Payment

Click “Create/View Payment” to open Payment form.

Royal Malaysian Customs Department User profile : Forwarding Agent

» LEGAL AFFAIRS » REVENUE

BILL DETAILS STATUS : ISSUED

Bill No.	B16201807060000002	Issued date	06-07-2018
Bill Type	* BILL	Due Date	20-07-2018
Organization Name	MULTIMODAL FREIGHT SDN. BHD.	Bill Total Amount (RM)	450.00
BRN/NRIC No./Passport No.	174274D	Balance To be Paid (RM)	450.00
Round Adjustment	0.00	Surcharges (RM)	0.00
Bill Source	DECLARATION		
Document Reference No.	* DEC-IMP-B16-07-2018-000003		

[Create/View Payment](#) [Back](#)

Create/View Payment

The Payments form appears. Select “Payment Channel” and “Transaction Type”.
Click “Save” button.

uCustoms
Royal Malaysian Customs Department

Log in to : forwarding1@gary.net
User profile : Forwarding Agent

LEGAL AFFAIRS > REVENUE

PAYMENTS STATUS : CREATED

Payment Number: **REV-PAY-07-2018-0000024** Payment Date: 06-07-2018 12:22:13

Payment for Agency: * ROYAL MALAYSIAN CUSTOMS DEPARTMENT Total Amount (RM): 450.00

Reference Type: * BILL Balance Amount (RM): 450.00

Payment Channel: * ONLINE PAYMENT Paid Amount (RM): 0.00

Payment For: SELECT THE VALUE

Transaction Type: * FPX (B2C)

Remarks

BILL REFERENCES LIST

No.	Bill No.	Bill Source	Document Reference No.	Issued Date	Amount (RM)	Receipt No.	Status	Bill
1	B16201807060000002	DECLARATION	DEC-IMP-B16-07-2018-000003	06-07-2018	450.00		Issued	View Bill Details

Page 1 Of 1 Total 1 Item(s) Items per list 10

PAYMENTS TRANSACTION LIST

NO RECORDS AVAILABLE

Save Back

On the **Payments Transaction List** section, click “+” button to create payment transaction.

Royal Malaysian Customs Department User profile : Forwarding Agent

» LEGAL AFFAIRS » REVENUE

Reference Type * BILL Balance Amount (RM) 450.00

Payment Channel * ONLINE PAYMENT Paid Amount (RM) 0.00

Payment For SELECT THE VALUE

Transaction Type * FPX (B2C)

Remarks

BILL REFERENCES LIST

No.	Bill No.	Bill Source	Document Reference No.	Issued Date	Amount (RM)	Receipt No.	Status	Bill
1	B16201807060000002	DECLARATION	DEC-IMP-B16-07-2018-000003	06-07-2018	450.00		Issued	View Bill Details

Page 1 Of 1 Total 1 Item(s) Items per list 10

PAYMENTS TRANSACTION LIST

NO RECORDS AVAILABLE



Page Name : PaymentsFrPa

The **Payment Details** form appears with the following **Payment Transaction Details** section .
Click **“Proceed”** button to continue the payment process.

Royal Malaysian Customs Department User profile : Forwarding Agent

» LEGAL AFFAIRS » REVENUE

PAYMENT DETAILS STATUS : NEW

Payment Number	REV-PAY-07-2018-0000024	Payment Date	06-07-2018 12:22 PM
Reference Type	BILL	Payment Transaction Date	
Payment Channel	ONLINE PAYMENT	Total Amount (RM)	450.00

PAYMENT TRANSACTION DETAILS

Transaction Type	* FPX (B2C)
Amount Paid (RM)	* 450.00
Transaction Code	* 404147180706122329

Proceed Back

Proceed

The **Payment Confirmation** form appears. If popup blocker is active, please disable and refresh the page.
For list of participating bank please find on this link, <https://paynet.my/business-fpx/banks-tpa.html>



The screenshot shows a web browser window with the URL `218.208.33.67/jkdmpg/Default.aspx`. The page displays a "Payment Confirmation" form with the following details:

Transaction Date:	06/07/2018
Order No.:	404147180706122329
Payment Channel:	B2C
Item Summary:	REV-PAY-07-2018-0000024
Total Amount:	RM 450.00
Bank:*	<input type="text" value="-Select Bank-"/>
Customer Email:	<input type="text"/>

Below the form, there is a note: "By clicking on the "Pay via FPX" button , you agree to FPX's [Terms & Conditions](#)."

At the bottom of the form, there are two buttons: "Pay via FPX" and "Back".

A red text note at the bottom of the page reads: **If popup blocker is active, please disable and press refresh*

Below this note, it says: "List of Patricipating bank that offering FPX as per link below:" followed by the link <http://www.myclear.org.my/business-fpx/banks-tpa.html>

Overlaid on the browser window are two dialog boxes:

- A "218.208.33.67 says" dialog box with the text "If the popup blocker active, please disable and press refresh." and an "OK" button.
- A "Pop-ups blocked" dialog box with the text "The following pop-ups were blocked on this page:" and a list of blocked pop-ups:
 - <http://218.208.33.67/jkdmpg/TestPopup.aspx>It also has radio buttons for "Always allow pop-ups from http://218.208.33.67" (selected) and "Continue blocking pop-ups", along with "Manage" and "Done" buttons.

Select **Bank** from the dropdown list and enter valid **Customer Email**. An email will be sent to the user with the transaction details and status. Click “Pay via FPX” button.



Jabatan Kastam Diraja Malaysia
Royal Malaysian Customs Department Payment Page

Payment Confirmation

Transaction Date: 06/07/2018
Order No.: 404147180706122329
Payment Channel: B2C
Item Summary: REV-PAY-07-2018-0000024
Total Amount: RM 450.00
Bank:*
Customer Email: **Please Provide Your Email**

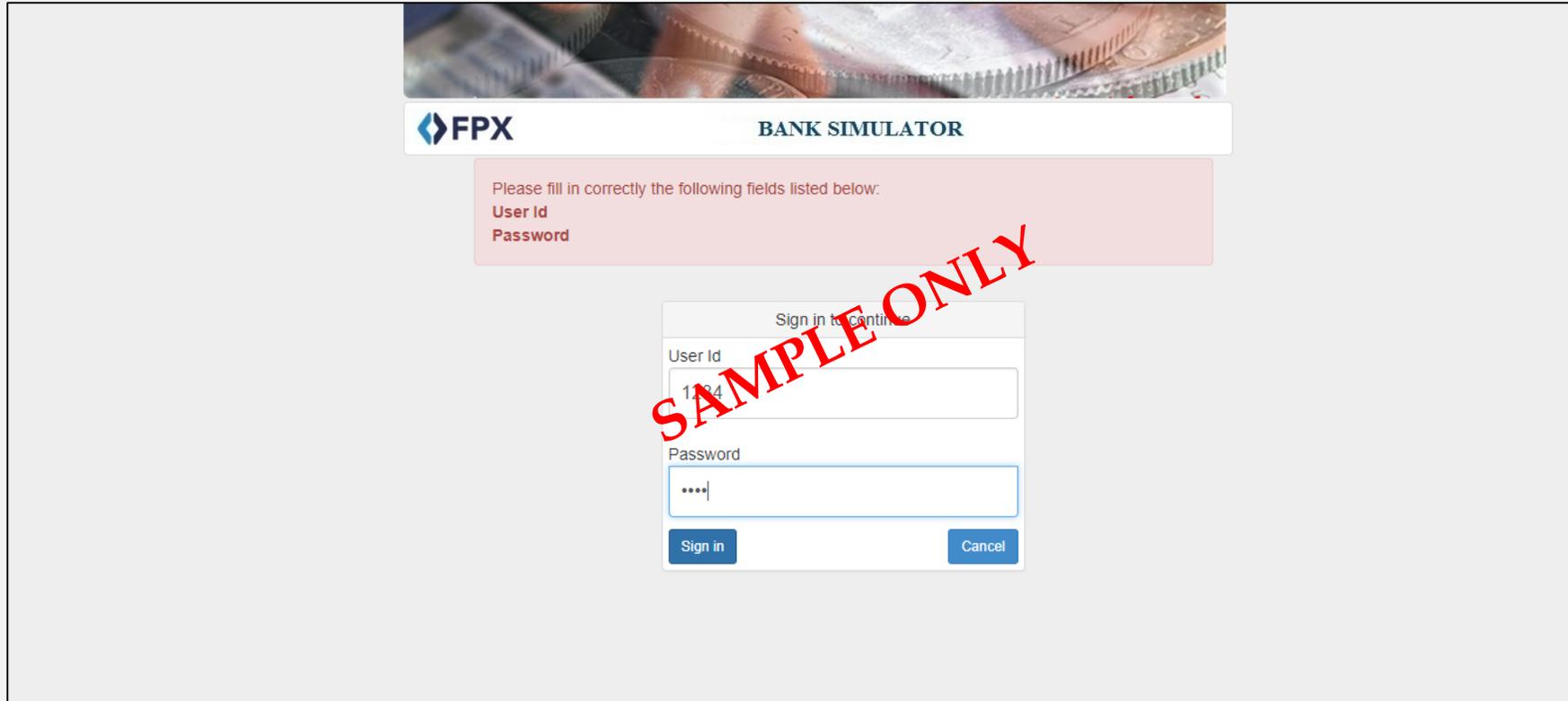
By clicking on the "Pay via FPX" button , you agree to FPX's [Terms & Conditions](#).



**If popup blocker is active, please disable and press refresh*

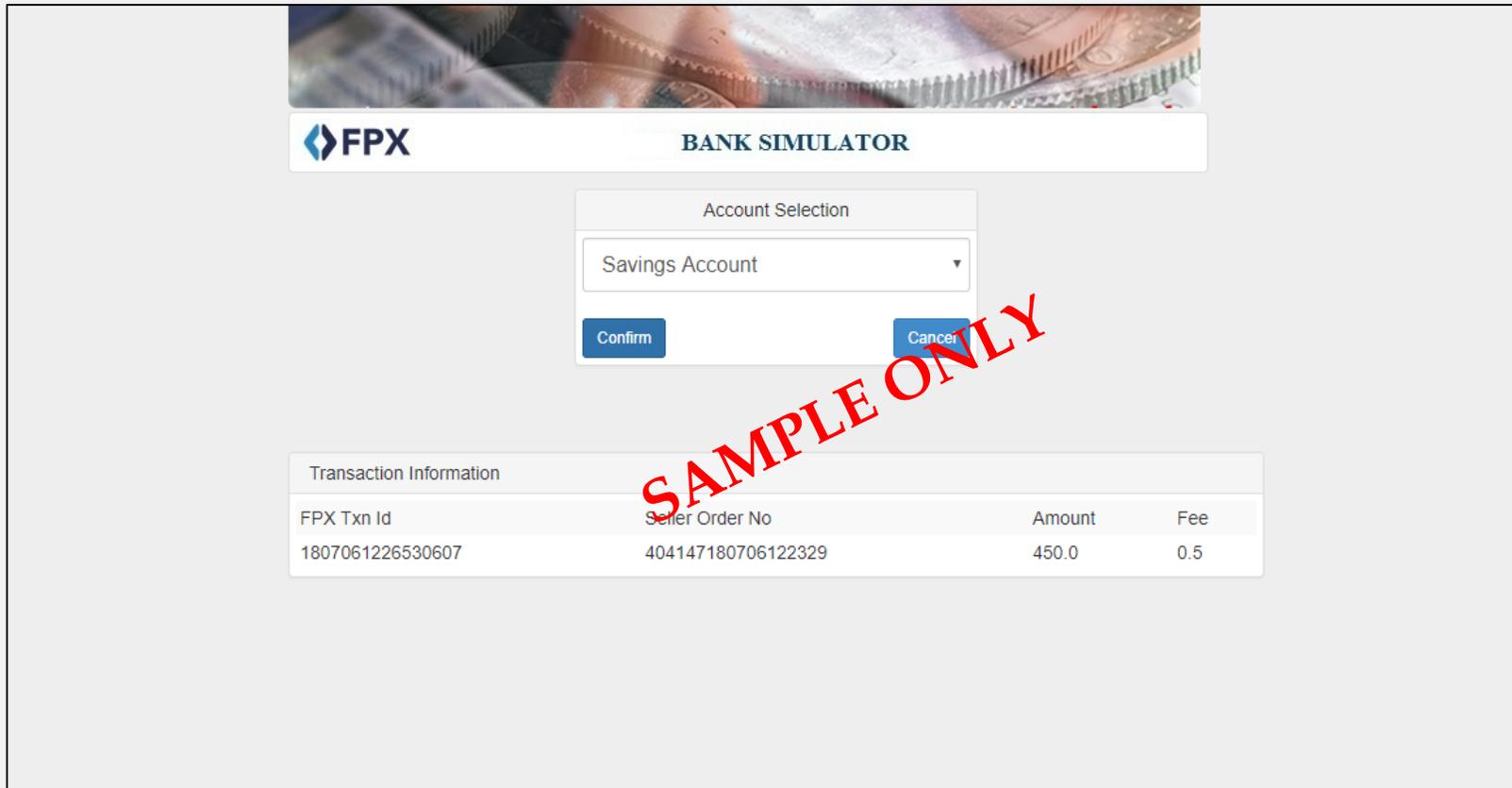
List of Patricipating bank that offering FPX as per link below:
<http://www.myclear.org.my/business-fpx/banks-tpa.html>

The **Bank Sign In** form appears based on the selected **Bank** previously. Enter **User ID** and **Password** and then click “**Sign In**” button.



The screenshot displays the FPX Bank Simulator interface. At the top, there is a header with the FPX logo and the text "BANK SIMULATOR". Below the header, a pink instruction box reads: "Please fill in correctly the following fields listed below:
User Id
Password". The main sign-in form is titled "Sign in to Continue" and contains two input fields: "User Id" with the value "1234" and "Password" with masked characters "****". At the bottom of the form are two buttons: "Sign in" and "Cancel". A large red watermark "SAMPLE ONLY" is overlaid diagonally across the form.

Choose type of account on **Account Selection** dropdown and click “**Confirm**”.



The screenshot shows the FPX BANK SIMULATOR interface. At the top, there is a header with the FPX logo and the text "BANK SIMULATOR". Below this, there is a section titled "Account Selection" which contains a dropdown menu currently displaying "Savings Account". There are two buttons below the dropdown: "Confirm" and "Cancel". Below the account selection section, there is a table titled "Transaction Information" with the following data:

FPX Txn Id	Sender Order No	Amount	Fee
1807061226530607	404147180706122329	450.0	0.5

A large red diagonal watermark reading "SAMPLE ONLY" is overlaid on the entire screenshot.

On the Transaction Status form, click “Continue with Transaction” button.



The image shows a screenshot of a 'BANK SIMULATOR' interface. At the top, there is a header with the FPX logo and the text 'BANK SIMULATOR'. Below this, a green message box states 'Your account has been deducted'. A table titled 'Transaction details' contains the following information:

FPX Transaction ID	Seller Order No	Transaction Amount	Fee Amount	Account Type
1807061226530607	404147180706122329	450.0	0.5	Savings Account

Below the table is an 'Important Note' section with two instructions:

1. This is not the final confirmation of your payment. Please check with your merchant for final status confirmation.
2. Please click on the "Continue with Transaction" button below and DO NOT close the browser until final receipt is displayed.

At the bottom, there is a 'Transaction Status' box showing:

Authorisation Number	15733223
Authorisation Result	Approved - 00

Below the status box is a blue button labeled 'Continue with Transaction'. At the very bottom of the interface, a message states: 'You will be redirected to the merchant's page in 4 seconds.'

SAMPLE ONLY

The FPX Transaction Status form appears. Click “Continue” button.

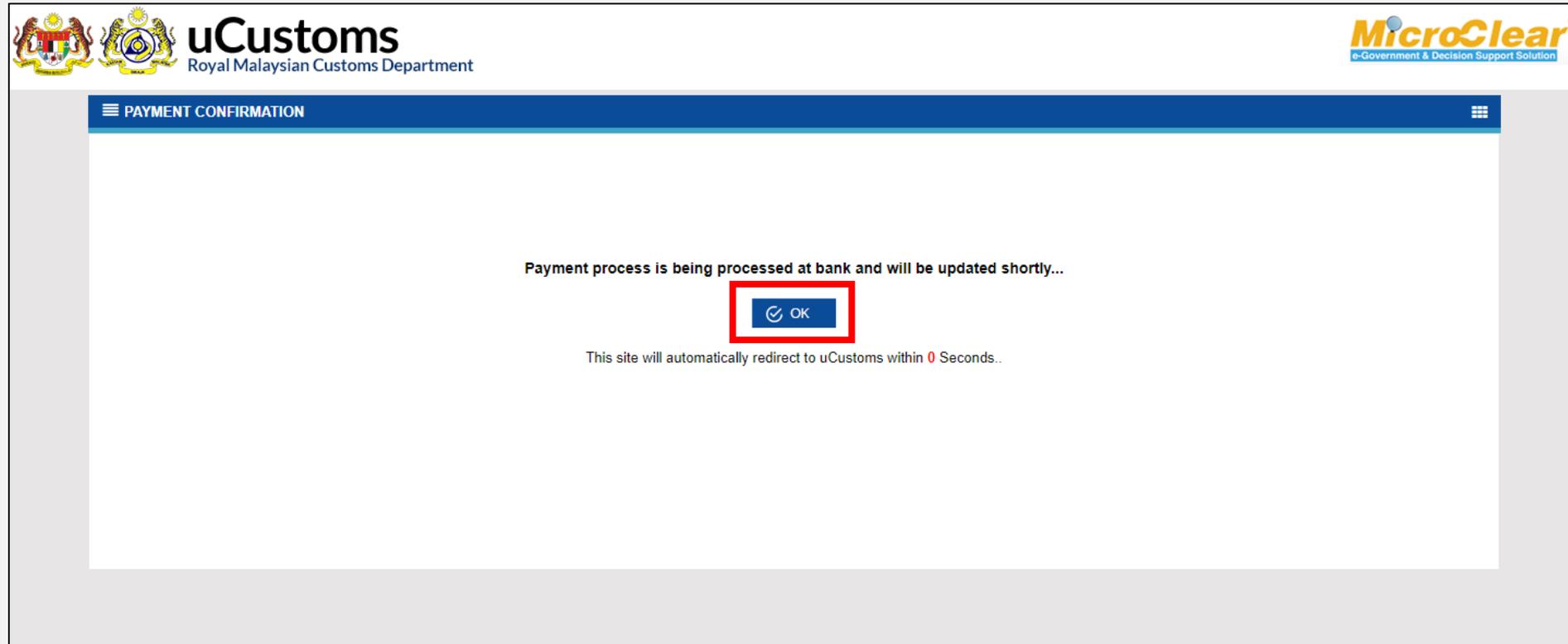


The screenshot shows a web browser window displaying the FPX Transaction Status form. The header includes the logo for '1' and the Malaysian Customs Department, along with the text 'Jabatan Kastam Diraja Malaysia' and 'Royal Malaysian Customs Department Payment Page'. The main content area is titled 'FPX Transaction Status' and displays a 'Successful Transaction' with the following details:

Seller Order No	:	404147180706122329
Order Amount	:	RM450.00
FPX Transaction ID	:	1807061226530607
Buyer Bank Name	:	SBI BANK A
Buyer Name	:	Nur@/() .-_&'~*.;Nik
Transaction Date	:	6/7/2018 12:26:41 PM

At the bottom of the form, there are two buttons: 'Continue' and 'Print'. A large red watermark reading 'SAMPLE ONLY' is overlaid diagonally across the transaction details.

The **Payment Confirmation** appears. Click “OK” button.



The screenshot shows the uCustoms interface. At the top left, there are the logos for the Royal Malaysian Customs Department and uCustoms. At the top right, there is the MicroClear logo with the tagline "e-Government & Decision Support Solution". Below the logos is a blue navigation bar with the text "PAYMENT CONFIRMATION" and a hamburger menu icon on the left, and a grid icon on the right. The main content area is white and contains the following text: "Payment process is being processed at bank and will be updated shortly...". Below this text is a blue button with a white refresh icon and the text "OK", which is highlighted with a red rectangular border. Below the button, it says "This site will automatically redirect to uCustoms within 0 Seconds..".

The Payments form refreshes with “Collected” status. Next, click on “Print Bill” to print the bill.

 **uCustoms**
Royal Malaysian Customs Department

PROFILE MANAGEMENT SUB MODULE SIGN OUT
Login Id : forwarding1@gafy.net
User profile : Forwarding Agent

SHIP / CARGO XML UPLOAD LICENSE RMCD PERMIT/QUOTA ADMIN WAREHOUSE TRADE FACILITATION RESOURCE PLANNING ENFORCEMENT REGISTRATION LEGAL AFFAIRS

Payment Channel: * ONLINE PAYMENT
Paid Amount (RM): 450.00
Payment For: SELECT THE VALUE
Transaction Type: * FPX (B2C)
Remarks:

BILL REFERENCES LIST

No.	Bill No.	Bill Source	Document Reference No.	Issued Date	Amount (RM)	Receipt No.	Status	Bill
1	B16201807060000002	DECLARATION	DEC-IMP-B16-07-2018-000003	06-07-2018	450.00	10010108071800000010	Closed	View Bill Details

Page 1 Of 1 Total 1 Item(s) Items per list 10

PAYMENTS TRANSACTION LIST

No.	Payment Transaction No.	Transaction Type	FPX Transaction Id	Amount Paid (RM)	Status	View / Edit
1	404147180706122329	FPX (B2C)	1807061226530607	450.00	Collected	View / Edit

Page 1 Of 1 Total 1 Item(s) Items per list 10

[Print Bill](#) [Back](#)

PrintReport.aspx
1 / 1
🔄 ⬇️ 🖨️



KERAJAAN MALAYSIA
JABATAN KASTAM DIRAJA MALAYSIA
GOVERNMENT OF MALAYSIA
ROYAL MALAYSIAN CUSTOMS DEPARTMENT

Amaun <i>Amount</i>	RM 450.00
Pelarasan <i>Rounding Adjustment</i>	RM 0.00
Amaun Perlu Dibayar <i>Amount to be Paid</i>	RM 450.00
Tarikh Akhir <i>Due Date</i>	20/07/2018

BIL - BAYARAN
BILL - PAYMENT



Biller Code :
Ref-1 : 1018070600000193794

JumpPAY online at Internet and Mobile Banking with your Current or savings account.

<p>Maklumat Pembayar <i>Payee Details</i></p> <p>MULTIMODAL FREIGHT SDN. BHD. TKT 1,IBU PEJABAT KORPORAT KTMB JALAN SULT.HISHAMUDDIN KUALA LUMPUR 63000 CYBERJAYA SELANGOR</p> <p>No. Pendaftaran Perniagaan/No. Kad Pengenalan/No. Pasport <i>BRN/NRIC No./Passport No.</i></p> <p>174274D</p>	 <p style="font-size: 8px;">1018070600000193794:450.00</p>
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------

Tarikh Bil
Bill Date 06/07/2018

No. Rujukan Dokumen
Document Reference No. DEC-IMP-B16-07-2018-000003

Jenis Bil
Bill Type DECLARATION

Maklumat Ejen
Agent Details CENTURY FORWARDING AGENCY SDN. BHD.
LEVEL 7,MENARA MILENIUM
JALAN DAMANLELA
DAMANSARA HEIGHTS,KUALA LUMPUR
40000 SHAH ALAM
SELANGOR

Kod Ejen
Agent Code CFA000094

Kod Stesen
Station Code B16 - LTSAAS,SUBANG,SELANGOR

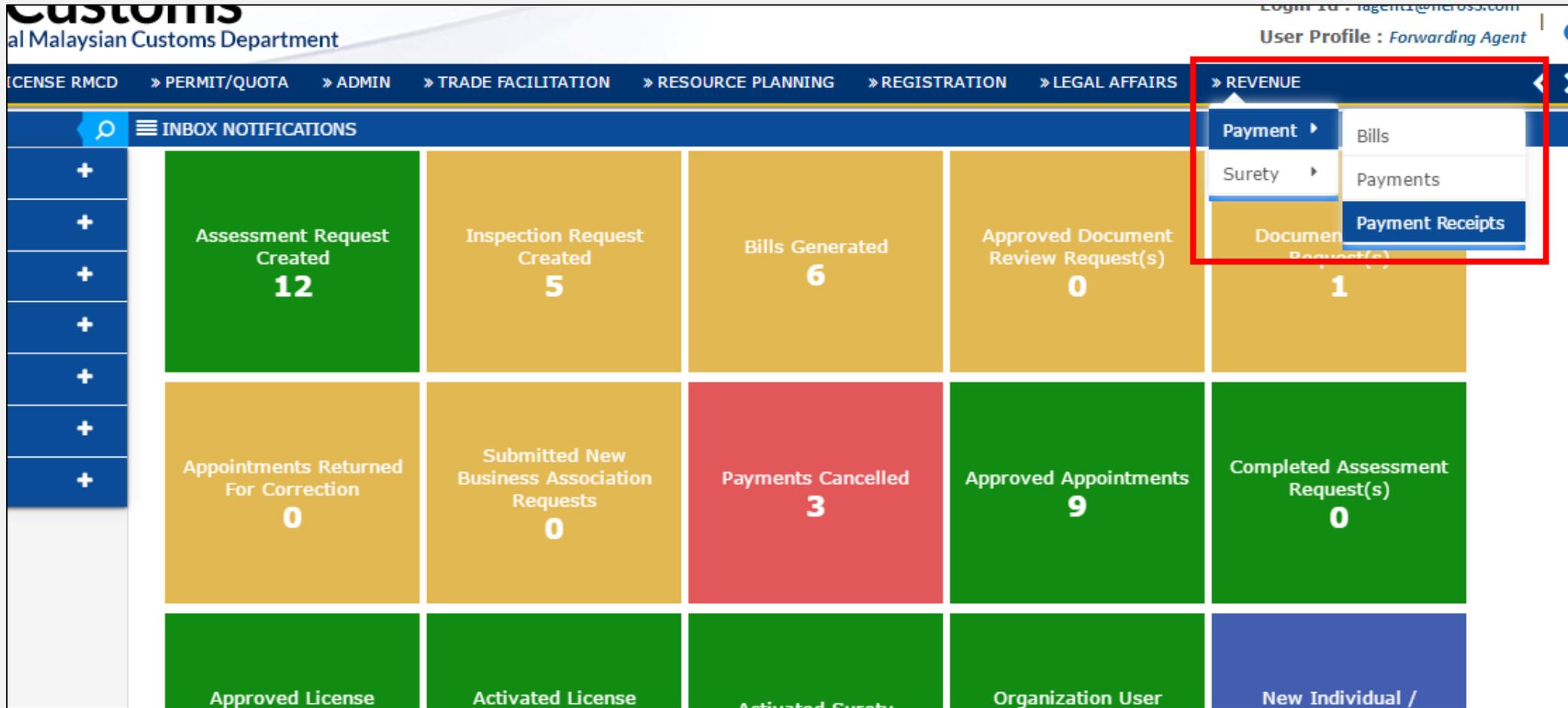
Tarikh Akhir
Due Date 20/07/2018

Cara Pembayaran
Payment Method FPX (B2C)

⌕
+
-

Print Payment Receipt

On the “REVENUE” menu, click “Payment” → “Payment Receipts” submenu.



The screenshot shows the uCustoms dashboard for the Malaysian Customs Department. The top navigation bar includes the following menu items: LICENSE RMCD, PERMIT/QUOTA, ADMIN, TRADE FACILITATION, RESOURCE PLANNING, REGISTRATION, LEGAL AFFAIRS, and REVENUE. The REVENUE menu is expanded, showing sub-items: Payment, Surety, and Document Request(s). The Payment sub-item is further expanded to show Bills, Payments, and Payment Receipts. A red box highlights the REVENUE menu and its sub-items. Below the navigation bar, there is a search bar and an INBOX NOTIFICATIONS section. The main dashboard area contains a grid of 15 metrics:

Assessment Request Created 12	Inspection Request Created 5	Bills Generated 6	Approved Document Review Request(s) 0	Document Request(s) 1
Appointments Returned For Correction 0	Submitted New Business Association Requests 0	Payments Cancelled 3	Approved Appointments 9	Completed Assessment Request(s) 0
Approved License	Activated License	Activated Surety	Organization User	New Individual /

On the Payment Receipts List, click on the “View/Edit” icon to open record in Issued status.

uCustoms Royal Malaysian Customs Department

Login Id : forwarding1@gary.net | User profile : Forwarding Agent

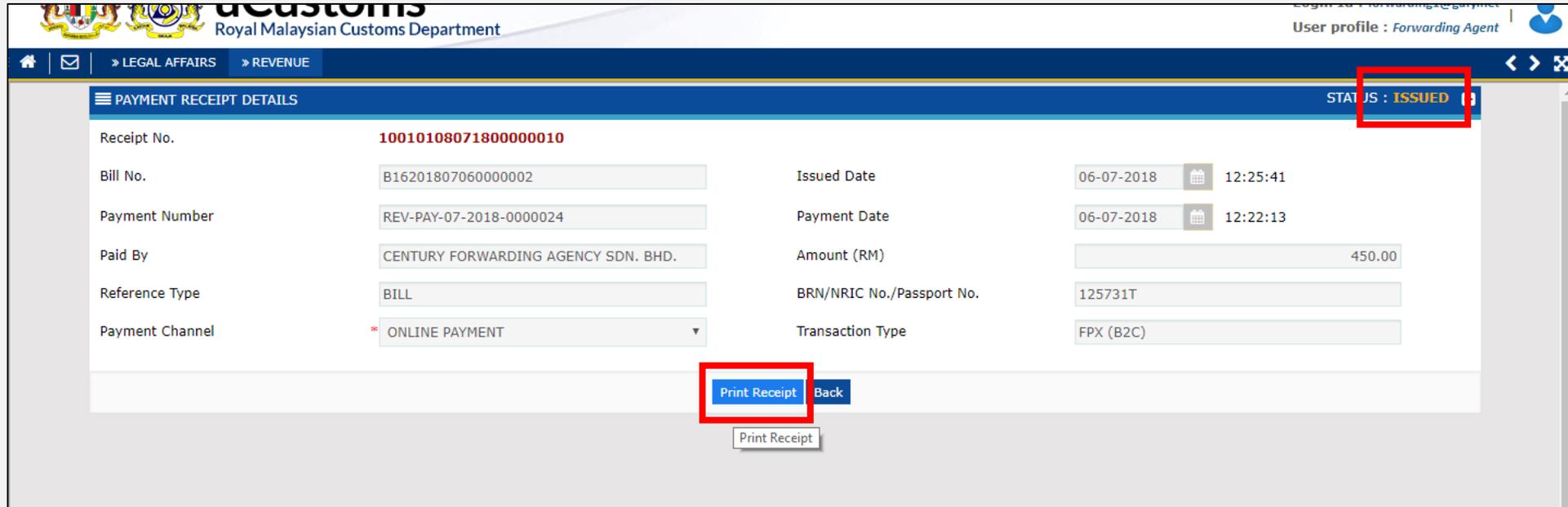
LEGAL AFFAIRS > REVENUE

PAYMENT RECEIPTS LIST

No.	Receipt No.	Receipt Date	Payment Number	Bill No.	Payment Channel	Transaction Type	Amount (RM)	Bank Name	Branch Name	Cheque No. /Bank Draft No.	Status	View / Edit
1	1001010807180000010	06-07-2018	REV-PAY-07-2018-0000024	B16201807060000002	ONLINE PAYMENT	FPX (B2C)	450.00				Issued	
2	10010101041810000049	06-04-2018	REV-PAY-04-2018-0000059	B18201804060000051	CUSTOMS COUNTER	CASH	774.00				Issued	
3	10010101041810000048	06-04-2018	REV-PAY-04-2018-0000059	B18201804060000050	CUSTOMS COUNTER	CASH	3,169.55				Issued	
4	10010101041810000047	06-04-2018	REV-PAY-04-2018-0000059	B18201804020000008	CUSTOMS COUNTER	CASH	3,285.00				Issued	
5	10010101031810000070	13-03-2018	REV-PAY-03-2018-0000091	B18201803130000086	CUSTOMS COUNTER	CASH	2,284.45				Issued	
6	10010101101710000111	27-10-2017	REV-PAY-10-2017-0000388	B18201710190000166	CUSTOMS COUNTER	CASH	4,494.30				Issued	

Page 1 Of 1 Total 6 Item(s) Items per list 10

The **Payment Receipt Details** form appears with **Issued** status. Click “**Print Receipt**” to print the payment receipt.



The screenshot shows the uCustoms web interface for the Royal Malaysian Customs Department. The user profile is 'Forwarding Agent'. The page title is 'PAYMENT RECEIPT DETAILS' and the status is 'ISSUED'. The form contains the following fields:

Receipt No.	10010108071800000010	Issued Date	06-07-2018 12:25:41
Bill No.	B16201807060000002	Payment Date	06-07-2018 12:22:13
Payment Number	REV-PAY-07-2018-0000024	Amount (RM)	450.00
Paid By	CENTURY FORWARDING AGENCY SDN. BHD.	BRN/NRIC No./Passport No.	125731T
Reference Type	BILL	Transaction Type	FPX (B2C)
Payment Channel	* ONLINE PAYMENT		

At the bottom of the form, there are two buttons: 'Print Receipt' (highlighted with a red box) and 'Back'. A 'Print Receipt' button is also visible below the main form area.

The **Payment Receipt** appears. Please save the **official receipt** which is **ORIGINAL** because official receipt appears on the **first** view only.

PrintReport.aspx 1 / 1



KERAJAAN MALAYSIA
GOVERNMENT OF MALAYSIA

JABATAN KASTAM DIRAJA MALAYSIA
ROYAL MALAYSIAN CUSTOMS DEPARTMENT

RESIT RASMI
OFFICIAL RECEIPT

ASAL
ORIGINAL

No. Bil / Bill No. : B16201807060000002
No. Resit / Receipt No. : 1001010807180000010
Tarikh / Date : 06/07/2018
Masa / Time : 12:25:41
Kod Stesen / Station Code : B16 - LTSAAS.SUBANG.SELANGOR
Maklumat Pembayar / Payee Details : MULTIMODAL FREIGHT SDN. BHD.
 TKT 1,IBU PEJABAT KORPORAT KTMB
 JALAN SULT.HISHAMUDDIN
 KUALA LUMPUR
 63000 CYBERJAYA
 SELANGOR
No. Pendaftaran Perniagaan / Lain-Lain / BRN / Others : 174274D
Maklumat Ejen / Agent Details : CENTURY FORWARDING AGENCY SDN. BHD.
 LEVEL 7,MENARA MILENIUM
 JALAN DAMANLELA
 DAMANSARA HEIGHTS,KUALA LUMPUR
 40000 SHAH ALAM
 SELANGOR
Kod Ejen / Agent Code : CFA000094

Perihal Transaksi / Transaction Details	Cara Bayaran / Payment Method	No. Rujukan Dokumen / Document Reference No.	Amaun (RM) / Amount (RM)
DECLARATION	FPX (B2C)	DEC-IMP-B16-07-2018-000003	450.00
Pelarasan Penggenapan (RM) / Rounding Adjustment (RM)			0.00
Amaun Telah Dibayar (RM) / Amount Paid (RM)			450.00
Ringgit Malaysia / Malaysian Ringgit		EMPAT RATUS LIMA PULUH SAHAJA / FOUR HUNDRED FIFTY ONLY	

The second and next view for payment receipt will be **COPY (SALINAN)** version.

PrintReport.aspx
1 / 1

↻
↓
🖨



KERAJAAN MALAYSIA
GOVERNMENT OF MALAYSIA

JABATAN KASTAM DIRAJA MALAYSIA
ROYAL MALAYSIAN CUSTOMS DEPARTMENT

RESIT RASMI
OFFICIAL RECEIPT

SALINAN
COPY

No. Bil / Bill No. : B16201807060000002

No. Resit / Receipt No. : 10010108071800000010

Tarikh / Date : 06/07/2018

Masa / Time : 12:25:41

Kod Stesen / Station Code : B16 - LTSAAS,SUBANG,SELANGOR

Maklumat Pembayar / Payee Details : MULTIMODAL FREIGHT SDN. BHD.
TKT 1,IBU PEJABAT KORPORAT KTMB
JALAN SULT HISHAMUDDIN
KUALA LUMPUR
63000 CYBERJAYA
SELANGOR

No. Pendaftaran Perniagaan / Lain-Lain / BRN / Others : 174274D

Maklumat Ejen / Agent Details : CENTURY FORWARDING AGENCY SDN. BHD.
LEVEL 7,MENARA MILENIUM
JALAN DAMANLELA
DAMANSARA HEIGHTS,KUALA LUMPUR
40000 SHAH ALAM
SELANGOR

Kod Ejen / Agent Code : CFA000094

Perihal Transaksi <small>Transaction Details</small>	Cara Bayaran <small>Payment Method</small>	No. Rujukan Dokumen <small>Document Reference No.</small>	Amaun (RM) <small>Amount (RM)</small>
DECLARATION	FPX (B2C)	DEC-IMP-B16-07-2018-000003	450.00
Pelarasan Penggenapan (RM) <small>Rounding Adjustment (RM)</small>			0.00
Amaun Telah Dibayar (RM) <small>Amount Paid (RM)</small>			450.00
Ringgit Malaysia <small>Malaysian Ringgit</small>		EMPAT RATUS LIMA PULUH SAHAJA <small>FOUR HUNDRED FIFTY ONLY</small>	

No. Kelulusan Perbendaharaan : KK/BSKK/10/600-2/12(59)

174274D / 15.01.3106/07/2018

Ini adalah cetakan komputer dan tidak perlu ditandatangani
This receipt is computer generated and no sign is required

⌂

+

-

THANK YOU