Great Eastern General Insurance (Malaysia) Berhad *(102249-P)*

Level 18, Menara Great Eastern, 303, Jalan Ampang, 50450 Kuala Lumpur.
Tel: 03-4259 8888 Fax: 03-4813 0055 Website: www.greateasterngeneral.com
Customer Service Careline: 1300 1300 88

Great Eastern
A member of the OCBC Group

DEBIT NOTE / *NOTA DEBIT*

CLIENT'S COPY / *SALINAN PELANGGAN*

SST Registration No. / *No. Cukai Jualan Dan Perkhidmatan* : W10-1808-31028239
DN Number / *Nombor DN* : 20048105
Trans. Date / *Tarikh Trans* : 15/06/2020
Trans. No. / *No. Transaksi* : 00011 (RN)

LIGHTCRAFT RETAIL SDN BHD
NO. 145-3, 4, 5 & 6,
JALAN SUNGAI BESI,
57100 KUALA LUMPUR

Reason / *Tujuan* : RENEWAL ISSUANCE
Type Of Policy / *Jenis Polisi* : FIRE/KEBAKARAN
Policy No. / *No. Polisi* : FIR-F0189641-KL
Period Of Cover / *Tempoh Perlindungan* : From *Dari* 17/07/2020 To *Hingga* 16/07/2021
Insured's Name / *Nama Penuh* : **LIGHTCRAFT RETAIL SDN BHD**
Address / *Alamat* : NO. 145-3, 4, 5 & 6,
JALAN SUNGAI BESI,
57100 KUALA LUMPUR

Account / *Akaun* : NMKL0028

MALAYSIAN RINGGIT

Premium/*Premium*	:	4,860.00
Service Tax(6%)/*Cukai Perkhidmatan (6%)*	:	291.60
Stamp Duty/ *Duti Setem*	:	10.00
Total Due/*Jumlah*	:	5,161.60

Note : Please attach a copy of this Debit Note together with your payment and all cheques should be made payable to: Great Eastern General Insurance (Malaysia) Berhad.
Please write your name and policy number at the back of the cheque.
Please ignore this debit note if payment has been made.

Nota : Sila lampirkan salinan nota debit ini bersama bayaran dan semua cek hendaklah ditulis atas nama : Great Eastern General Insurance (Malaysia) Berhad.
Pastikan nama dan nombor polisi anda ditulis di belakang cek.
Sila abaikan nota debit ini jika pembayaran telah dibuat.

Enclosed herewith is / Dilampirkan disini :
Cheque/Money/Postal Order No : Cek/Wang/Kiriman Pos No . _____ Amount : RM Jumlah _____

Name of bank/Nama Bank : _____