







SURUHANJAYA SYARIKAT MALAYSIA  
COMPANIES COMMISSION OF MALAYSIA  
(Agensi di bawah KPOMHEP)

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Type of verification	Steps for verification
<b>Softcopy Verification</b>	<ol style="list-style-type: none"><li>1. Open the softcopy of digitally true copy using Adobe Reader version 10 or above.</li><li>2. Import the necessary certificates into Adobe Reader (User guide is available at <a href="http://www.digicert.com.my/pdfguide/">http://www.digicert.com.my/pdfguide/</a>)</li><li>3. Validate the document as per the information shown at the top panel of the Adobe Reader.</li></ol>
<b>Hardcopy Verification</b>	
SSM DCTC Web Checker	<ol style="list-style-type: none"><li>1. Open internet browser and type <a href="https://ssm4u.com.my">https://ssm4u.com.my</a>.</li><li>2. Click "REGISTER" to register user ID.</li><li>3. Click "SIGN IN" and key in user ID and password if user already register in SSM4U.</li><li>4. Click icon "DCTC READER &amp; CHECKER"</li><li>5. Key in Serial No, complete reCAPTCHA and click "SEARCH" button.</li><li>6. Ensure the copy viewed in internet browser matches the printed copy.</li></ol>
SSM DCTC QR Code Reader	<ol style="list-style-type: none"><li>1. Install "SSM DCTC QR READER" from Google Play (Android) or App Store (iOS) on smartphone.</li><li>2. Run the application.</li><li>3. Press "TAP SCREEN TO SCAN" and point your smartphone camera to the QR Code that can be found at the bottom of digital certified true copy document.</li><li>4. The smartphone will display the original copy of the document store SSM Database that has been digitally certified by appointed Certified Authority.</li><li>5. Ensure the copy appeared in the smartphone matches the printed copy.</li></ol>



User Id: richyan

Date: Mon Jan 20 13:55:25 2020

Printing Date: 20/01/2020

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MENARA SSM@SENTRAL NO.7, JALAN STESSEN SENTRAL 5, KUALA LUMPUR SENTRAL, 50470 KUALA LUMPUR  
TEL : 03-2299 400 FAX : 03-2299 4411





SURUHANJAYA SYARIKAT MALAYSIA  
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**\*\* BUSINESS INFORMATION \*\***

NAME	TINTEX TINT SPECIALIST
REGISTRATION NO	201803327141 (002885500-W)
PRINCIPLE PLACE OF BUSINESS	NO 20-G, ONE SELAYANG, JALAN OS 1/3, 68100, BATU CAVES SELANGOR
BUSINESS OWNERSHIP	PARTNERSHIP
BUSINESS START DATE	24-09-2018
REGISTRATION DATE	24-09-2018
BUSINESS EXPIRY DATE	18-12-2021
LAST AMENDMENT DATE	01-10-2018
STATUS	ACTIVE

**\*\* BUSINESS TYPE \*\***

ACCESSORIES SHOP, TINTED CAR, HOME, COMMERCIAL BUILDING SPECIALIST, INSTALLATION CAR FILM SECURITY, SELLING CAR WRAP, CAR WRAP INSTALLATION SERVICES, CAR WRAP

**\*\* BRANCH INFORMATION \*\***

\*\* NO BRANCH \*\*



User Id: nichyan



MY2001201855828



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TEL: 03-2299 400 FAX: 03-2299 4411

NAME  
REGISTRATION NO

TINTEX TINT SPECIALIST  
20180727141 (002885500-W)



SURUHANJAYA SYARIKAT MALAYSIA  
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**\*\* INFORMATION OF CURRENT OWNER \*\***

NAME	AHMAD YANI BIN EMRIZAL
RESIDENTIAL ADDRESS	D-1-03 RESIDENSI BISTARIA, UKAY BISTARI UKAY PERDANA 68000, AMPANG SELANGOR
IC (OLD)	
IC (NEW)	840509145811
DATE OF BIRTH	09-05-1984
RACE	Indonesia
GENDER	MALE
NATIONALITY	MALAYSIAN CITIZEN
DATE OF ENTRY	24-09-2018



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**\*\* INFORMATION OF CURRENT OWNER \*\***

NAME	MOHAMAD NUR HAFIZ BIN SABUDIN
RESIDENTIAL ADDRESS	1-8-18, PANGSAPURI PERMAI, JALAN UTAMA OFF GOMBAK PERMAI 68100, BATU CAVES SELANGOR
IC (OLD)	
IC (NEW)	890113015717
DATE OF BIRTH	13-01-1989
RACE	MALAY
GENDER	MALE
NATIONALITY	MALAYSIAN CITIZEN
DATE OF ENTRY	25-09-2018

THIS INFORMATION SUPPLIED ARE EXTRACTED FROM DOCUMENT FILED WITH REGISTRAR

REGISTRAR OF BUSINESS, PENINSULAR MALAYSIA  
DATE : 20-01-2020

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MENARA SSM@SENTRAL NO.7, JALAN STESEN SENTRAL 9, KUALA LUMPUR, SENTRAL 50470 KUALA LUMPUR

TEL: 03-2289 400 FAX: 03-2289 4411

**BIL. ELEKTRIK ANDA**



No. Akaun : 210035682206  
 No. Kontrak : 6000337924  
 Deposit : RM 2,649.51  
 No. Invois : 6332397565

Bayaran Tertunggak  
 NOTIS PEMOTONGAN DI BAWAH  
 TNB Careline  
 1-300-88-5454

Wong Mun Keong  
 21-1, SHOP OFFICE  
 JALAN LP 7/4F  
 TAMAN LESTARI PERDANA  
 43300 BANDAR PUTRA PERMAI SELANGOR

Jumlah Perlu Dibayar : RM 706.00

Tarikh Bil  
 09 Nov 2021

	RM	Amaun	Bayar Sebelum SEGERA	Tarikh
Tunggakan	RM	555.35	09.12.2021	
Caj Semasa	RM	150.66		
Penggenapan	RM	0.01		
<b>Jumlah Bil</b>	RM	<b>706.00</b>		
Bil Terdahulu	RM	555.35	09.10.2021	
Bayaran Akhir	RM	293.50	15.02.2021	
Jenis Bacaan		Bacaan Sebenar		

Tempoh Bil	10.10.2021 - 09.11.2021 (31 Hari)	Faktor Prorata
Tarif	B:Perdagangan	1.00000
Blok Tarif (kWh)	Blok Prorata (kWh)	Kadar (RM)
200	200 (200 x 1.00000)	0.435
> 200	125	0.509
Jumlah	325	150.63

Keterangan		Tidak Kena ST	Kena ST	Jumlah
Kegunaan kWh	kWh	325	0	325
Kegunaan	RM	150.63	0.00	150.63
<b>Rebat ICPT (RM0.02/kWh)</b>	RM	<b>-6.50</b>	<b>0.00</b>	<b>-6.50</b>
Kegunaan Bulan Semasa	RM	144.13	0.00	144.13
KWTBB (1.6%)	RM			2.41
Surcaj Lewat Bayar	RM			4.12
Caj Semasa	RM			150.66
No Meter	Bacaan Meter			
	Dahulu	Semasa	Kegunaan	Unit
2162061572	3525	3850	325	kWh

Rebat ICPT RM0.02/kWh diberikan bagi penggunaan kWh bulanan untuk tempoh 6 bulan (1 Jul - 31 Dis 2021)



\*210035682206006332397565000000000070600\*

Wong Mun Keong  
 21-1, SHOP OFFICE  
 JALAN LP 7/4F  
 TAMAN LESTARI PERDANA  
 43300 BANDAR PUTRA PERMAI SELANGOR

RM 706.00

**NOTIS PEMOTONGAN BEKALAN ELEKTRIK**

Berkuatkuasa pada 09.11.21

Jumlah RM555.35 merupakan jumlah perlu dibayar seperti yang dinyatakan pada bil sebelum ini yang bertarikh 09.10.21 dan masih belum dijelaskan sehingga kini. Sila buat pembayaran penuh sebelum/pada 17.11.21. Kegagalan untuk membayar sedemikian boleh menyebabkan pemotongan bekalan elektrik dilakukan ke premis ini mulai 18.11.21 HINGGA 27.11.21. Sila abaikan notis ini sekiranya bayaran telah dijelaskan sepenuhnya. Surcaj 1% akan dikenakan bagi sebarang kelewatan pembayaran bil elektrik selepas tempoh 30 hari daripada tarikh bil dikeluarkan. Perkara di atas selaras dengan Peraturan Bekalan Pemegang Lesen 1990.

Area 13, Wisma TNB, No. 19, Jalan Timur, 46200 Petaling Jaya, Selangor.  
 Tenaga Nasional Berhad 199001008294 (200666-W), Nomor Dalam ST W110-1808-31022372.