

the various supplies. Examples of a full tax invoice for the mixed supplies are as follows:

**Figure 2: Example of Full Tax Invoice**

**(Mixed Supplies – Standard Rated and Exempt)**

Supplier's name, address and GST identification number

Tax Invoice serial number

**PRU DEN INSURANCE SDN. BHD.**  
Lot 123, Jalan Meru, 43210 Klang, Selangor  
Tel: 03-33498765  
(GST Reg No : 100004/2015)

**Invoice No : 0001114**  
Date : 25 Januari 2015

**TAX INVOICE**

The words "Tax Invoice" clearly indicated

Date of tax invoice

**SYARIKAT AL AMIN SDN. BHD.**  
No. 27, Jalan Kapar, 43210 Klang, Selangor  
(GST Reg No : 100004/2015)

Customer's name & address

No.	Description	Total (RM)
1.	**Premium for life insurance (CEO)	200.00
3.	*Premium for medical insurance (10 workers@ RM70 per person)	700.00
4.	*Premium for fire insurance (1 office building)	2,000
	*Premium for motor vehicles insurance (3 company cars @ RM1,000 per unit)	3,000
Total (excluding GST)		5,900.00
GST payable @ 6%		342.00
Total Amount Payable		6,242.00

Indicator for exempt supply

Indicator for standard rated supply

Description of services supplied

Total amount payable, excluding GST

Total amount of GST charged

Total amount payable, including GST

GST Summary	Item	Amount (RM)	GST (RM)
*6%	3	5,700.00	342.00
**Exempt	1	200.00	Nil

**PRU DEN INSURANCE SDN. BHD.**