

PENYATA BULANAN BAHAN MENTAH / KOMPONEN/ AKSESORI / BAHAN PEMBUNGKUSAN

Raw Material / Component / Accessory / Packaging Material Monthly Statement

Nama Syarikat(*company's name*) :

No. Lesen (*license no.*) :

Bulan (*month*) :

| Bil | Jenis bahan mentah / komponen/ Aksesori / bahan pembungkusan | Kod Tarif | Jumlahstok permulaan | No. Borang Kastam/ Invois | Kuantiti import | Kuantiti belian tempatan | Jumlah (4+6+7) | Jumlah yang digunakan | Sisa /rosak /alat ganti (<i>warranty parts</i>) | Jumlah stok penutup |
|-----|--|-------------|----------------------|----------------------------|-----------------|--------------------------|----------------|--------------------------------|---|---------------------------------|
| No. | Type of raw material / component/ accessory / packaging materials. | Tariff code | Total opening stock | Customs Form No. / Invoice | Import quantity | Local purchase quantity | Total | Total used | Waste / reject / spare parts | Total closing stock |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) Unit / Kg / Ltr / Meter | (10) Unit / Kg / Ltr / Meter | (11) Unit / Kg / Ltr / Meter |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

Saya memperakui bahawa segala maklumat-maklumat yang diberi di atas adalah betul dan benar.

I hereby declare the particulars provided above are true and correct.

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Tanda Tangan Pegawai Syarikat Bertauliah(*Signature of Authorised Personnel*)

Nama(*Name*)

No. Kad Pengenalan(*Identity Card No.*)

Cop Syarikat(*Company's Chop*)

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Tanda Tangan Jurukira(*Signature of Authorised Auditor*)

Nama(*Name*)

No. Kad Pengenalan(*Identity Card No.*)

Cop Syarikat(*Company's Chop*)

NOTA: *Hendaklah dihantar kepada Cawangan Industri yang mengawal kilang sebelum 28 haribulan bulan berikut.*

NOTE: *To be submitted to Industry Section before 28th of the following month.*