

LAMPIRAN A2

**SENARAI BAHAN MENTAH / KOMPONEN/ BAHAN PEMBUNGKUSAN / ALAT BANTU PENGILANGAN / PERALATAN CLEANROOM  
YANG DIIMPORT / DIBELI TEMPATAN UNTUK DIGUNAKAN DI DALAM GUDANG PENGILANGAN BERLESEN**

*(List of Raw Materials / Components / Packaging Materials / Manufacturing Aids / Cleanrooms Equipments (Imported or Locally Purchased) for Use in the Licensed Manufacturing Warehouse)*

Bil.	Perihal Barangan Goods	No. Kod Tarif	Stesen Kastam Import	Kuantiti Yang Dipohon	Nisbah Input/ Output	Harga CIF (RM)	Kadar Duti Import (%)	Amaun Duti Import (RM)	Kadar Cukai Jualan (%)	Amaun Cukai Jualan (RM)	Jumlah Duti/Cukai	Kegunaan
No	Description of goods	Tariff Code No.	Customs Port of Entry	Applied Quantity	Input / Output Ratio	CIF Value (RM)	Rate of Import Duty (%)	Amount of Import Duty (RM)	Rate of Sales Tax (%)	Amount of Sales Tax (RM)	Total of Duty / Tax (RM)	Function
<u>A</u>	<u>Bahan Mentah</u>											
<u>B</u>	<u>Komponen</u>											
<u>C</u>	<u>Bahan Pembungkusan</u>											
<u>D</u>	<u>Alat Bantu Pengilangan</u>											
<u>E</u>	<u>Peralatan Cleanroom</u>											
	JUMLAH											

Saya memperakui bahawa segala maklumat-maklumat yang diberi di atas adalah betul dan benar.  
I hereby declare that the particulars provided above are true and correct.

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Tandatangan Pegawai Syarikat Bertauliah  
Signature of Authorised Personnel

Nama  
Name

No. Kad Pengenalan  
Identity Card No.

.....

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Permohonan

Diluluskan  
Approved

Tidak Diluluskan  
Not Approved

Nama dan Tandatangan Pegawai Kanan Kastam  
Name and Signature of Senior Officer of Customs

Tarikh :  
Date :