

A03/23

UNIHAKKA INTERNATIONAL SDN BHD

21 Mar 2018 17:59

(867388-U)

12, Jalan Tampoi 7/4, Kawasan Perindustrian

Tampoi, 81200 Johor Bahru, Johor

TAX INVOICE

Invoice # : OR18032102170360

Item	Qty	Total
SR I00100000121- Yong Tau Foo (S)		
\$1.60	1	\$1.60
SR I00100000035- 1 Meat + 3 Vege		
\$7.10	1	\$7.10

Total Amount: \$8.70

GST @6%: \$0.49

Nett Total: \$8.70

Payment Mode	Amount
CASH	\$8.70
Change	\$0.00

GST Summary	Amount(\$)	Tax(\$)
SR = GST @6%	8.21	0.49

GST REG #000656195584

BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

Thank You & Come Again!

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