

SUPER SEVEN CASH & CARRY SDN BHD  
(590150-A)

PASARAYA BORONG SUPER SEVEN

NO. 1 Jalan Euro 1

Off Jalan Batu Tiga

Sungai Buloh Seksyen U3 Shah Alam, 40150

<http://www.super7.com.my>

TEL : 03-78590861

FAX : 03-78590864

GST ID : 000639090688

## TAX INVOICE

Customer : [77853745]

Mrs. ONG GUAT CHYE

TAX INVOICE NO : 195147 COUNTER : 002

OPERATOR : [SYUNADAH BT FAIZAL A-CASHIER]

12-02-2018

11:34:45 AM

(RM)

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CORY FLITLET 300UP(3)6KG @63.00

FM411000055 \*4 252.00 ZR

BERAS BIRI-BIRI 10KG 5% ISTIMEWA @53.50

9556606389892 \*1 53.50 ZR

BAWANG BESAR INDIA/CINA GUNI @8.50

FM429000000 \*2 17.00 ZR

BABAS CILI 1KG @19.50

9556065000352 \*1 19.50 ZR

BABAS KARI DAGING 1KG @17.20

9556065000345 \*1 17.20 ZR

CILI BOH 3KG KCK @7.90

9554100157801 \*1 7.90 SR

QUANTITY : 10 Units

367-10

Total Sales (Incl. GST @6%) RM367.10

Rounding Adjustment RM0.00

Net Total RM367.10

Payment Method VISA CARD

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GST Summary	Sales Amt (RM)	Tax Amt (RM)
ZR (0%)	359.20	0.00
SR (6%)	7.45	0.45 ✓

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PLEASE VERIFY YOUR RECEIPT  
BEFORE LEAVING THE COUNTER.  
GOODS SOLD ARE NOT RETURNABLE.

THANK YOU