MS03

## UNIHAKKA INTERNATIONAL SDN BHD 15 May 2018 18:43

(867388-U)

12, Jalan Tampoi 7/4, Kawasan Perindustrian Tampoi, 81200 Johor Bahru, Johor TAX INVOICE

Invoice #: OR18051502160344

ltem	Qty	Total
SR 100100	000006-Pork	
\$2.70	1	\$2.70
SR 100100	000060-4 Vege	
\$5.50		\$5.50

Total Amount: \$8.20 GST @6%: \$0.46

Nett Total: \$8.20

Payment Mode	Amount
CASH	\$8.20
Change	\$0.00

GSTSummary	Amount(\$)	Tax(\$)
SR = GST @6%	774	0.46

GST REG #000656195584
BAR WANG RICE@PERMAS JAYA
(Price Inclusive Of GST)
Thank You & Come Again!
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