AU5130

0.48

UNIHAKKA INTERNATIONAL SDN BHD 24 May 2018 18:29

(867388-U)

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

TAX INVOICE

Invoice #: OR18052402170329

SR = GST @6%

ltem	Qtý	Total
SR 100100000003 \$6.00	25-1 Meat + 2 Vege 1	\$6.00
SR 10010000011 \$1.60	70- Imported Veggies 1	\$1.60
SR 1001000001 \$0.80	49- Add Vegetable (X) 1	\$0.80
		otal Amount: \$8.40 GST @6%: \$0.48 Nett Total: \$8.40
Payment Mode		Amount
CASH		\$8.40
Change		\$0.00
GST Summary	Amount(\$)	Tax(\$)

GST REG #000656195584

BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

Thank You & Come Again!

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7.92