104-661

UNIHAKKA INTERNATIONAL SDN BHD 18 Apr 2018 18:34 (867388-U)

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

TAX INVOICE Invoice #: OR18041802170465

Item	Qty	Total
SR 100100	000031-3 Vege	
\$4.40		\$4.40
SR I00100000064-Add Vegetable		
\$0.60		\$0.60
SR 100100000065-Add Meats		
\$0.90		\$0.90
SR 100100000015- Vegetable		
\$1.10		\$1.10

Total Amount: \$7.00 GST @6%: \$0.40 Nett Total: \$7.00

Payment Mode Amount
CASH \$7.00
Change \$0.00

 GST Summary
 Amount(\$)
 Tax(\$)

 SR = GST @6%
 6.60
 0.40

GST REG #000656195584

BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

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