40606

UNIHAKKA INTERNATIONAL SDN BHD

20 Jun 2018 18:15

(867388-U)

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

TAXINVOICE

Invoice #: OR18062002170346

Item	Qty		Total
SR 100100000035-1 Meat + 3 Vege			
RM6.69			RM6.69
SR 100100000170-Imported Veggies			
RM1.50			RM1.50
		GST@	unt: RM8.19 0%: RM0.00 ing: RM0.01 otal: RM8.20
Payment Mode			Amount
CASH			RM8.20
Change			RM0.00
GST Summary	Amo	unt(RM)	Tax(RM)
SR = GST @0%		8.19	0.00

GST REG #000656195584
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