106/03

UNIHAKKA INTERNATIONAL SDN BHD 22 Jun 2018 18:07

(867388-U)

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

TAXINVOICE

Invoice #: OR18062202170372

Item	Qty	Total
SR 100100	1000170-Imported Veggies	
RM1.50		RM1.50
SR 100100	000031-3 Vege	
RM4.15		RM4.15
SR 100100	000171-Meat Dish	
RM2.83		RM2.83

Total Amount: RM8.48 GST @0%: RM0.00 Rounding: RM0.02

Nett Total: RM8.50

Payment Mode	Amount
CASH	RM8.50
Change	RM0.00

GSTSummary	Amount(RM)	Tax(RM)
SR = GST @0%	8.48	0.00

GST REG #000656195584

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