

A03022

UNIHAKKA INTERNATIONAL SDN BHD

03 Mar 2018 18:22

(867388-U)

12, Jalan Tampoi 7/4, Kawasan Perindustrian

Tampoi, 81200 Johor Bahru, Johor

TAX INVOICE

Invoice # : OR18030302170430

| Item | Qty | Total |
|----------------------------------|-----|--------|
| SR 100100000035- 1 Meat + 3 Vege | | |
| \$7.10 | 1 | \$7.10 |
| SR 100100000015- Vegetable | | |
| \$1.10 | 1 | \$1.10 |

Total Amount: \$8.20

GST @6%: \$0.46

Nett Total: \$8.20

| Payment Mode | Amount |
|--------------|--------|
| CASH | \$8.20 |
| Change | \$0.00 |

| GST Summary | Amount(\$) | Tax(\$) |
|--------------|------------|---------|
| SR - GST @6% | 7.74 | 0.46 |

GST REG #000656195584

BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

Thank You & Come Again!

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