

A03018

UNIHAKKA INTERNATIONAL SDN BHD

05 Mar 2018 18:24

(867388-U)

12, Jalan Tampoi 7/4, Kawasan Perindustrian

Tampoi, 81200 Johor Bahru, Johor

TAX INVOICE

Invoice #: OR18030502160349

Item	Qty	Total
SR 100100000060- 4 Vege		
\$5.50	1	\$5.50
SR 100100000006- Pork		
\$2.70	1	\$2.70

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)
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