99 SPEED MART 5/8 (519537-X)
LOT P.T. 2811, JALAN ANGSA,
TAMAN BERKELEY

41150 KLANG, SELANGOR
1237-TMN INDAH PERDANA
GST ID. NO: 000181747712
INVOICE NO: 18388/103/T0126

05:23PM 568268		05-05-18			
0715 KNORR CHI 28 X RM 16.8		R	1134.80	5	
8048 GARDENIA	ENRICHED WHIT		RM2.35	Z	
Total Sales (I			137.15		
	CASH	RM	150.15		
	CHANGE	RM	13.00		
GST Summary	Amount(RM) 127.20		Tax(RM) 7.60		
5 = 6%					
z = 0%	2.35		. 00	)	

Thank You. Please come again Keep the invoice for applicable returns