## UNIHAKKA INTERNATIONAL SDN BHD

16 Apr 2018 18:23

(867388-U)

12, Jalan Tampoi 7/4, Kawasan Perindustrian

Tampoi,81200 Johor Bahru, Johor TAX INVOICE

Invoice #: OR18041602170486

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