

PINGHWAI TRADING SDN BHD

(1211036-W)

NO.2, JALAN METRO PERDANA TIMUR 11,
KEPONG ENTERPRENUERS PARK,
OFF JALAN KEPONG,
52100 KUALA LUMPUR.

TEL : 0122648835 FAX : 603-62592420

GST ID : 001371123712

TAX INVOICE

| | | | |
|-------------|--------------|-------|------------|
| Doc No. | : CS00020648 | Date: | 30/09/2017 |
| Cashier | : USER | Time: | 13:04:00 |
| Salesperson | : | Ref.: | |

| Item | Qty | S/Price | (GST) S/Price | (GST) Amount | Tax |
|--------------|-------|---------|------------------|-----------------|-----|
| 17007 | 39.00 | 15.81 | 15.81 | 616.59 | ZRL |
| UDANG KERING | | | | | |

| | | |
|------------|-------|--------|
| Total Qty: | 39.00 | 616.59 |
|------------|-------|--------|

| | |
|-------------------------------|--------|
| Total Sales (Excluding GST) : | 616.59 |
|-------------------------------|--------|

| | |
|------------|------|
| Discount : | 0.00 |
|------------|------|

| | |
|-------------|------|
| Total GST : | 0.00 |
|-------------|------|

| | |
|------------|------|
| Rounding : | 0.01 |
|------------|------|

| | |
|----------------------------------|--------|
| Total Sales (Inclusive of GST) : | 616.60 |
|----------------------------------|--------|

| | |
|------------------------------|--------|
| {4553 8800 9593 0119} VISA : | 616.60 |
|------------------------------|--------|

| | |
|----------|------|
| Change : | 0.00 |
|----------|------|

GST SUMMARY

| <u>Tax Code</u> | <u>%</u> | <u>Amt (RM)</u> | <u>Tax (RM)</u> |
|-----------------|----------|-----------------|-----------------|
| ZRL | 0 | 616.59 | 0.00 |
| Total : | | 616.59 | 0.00 |

GOODS SOLD ARE NOT RETURNABLE, THANK YOU.