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UNIHAKKA INTERNATIONAL SDN BHD

24 Mar 2018 18:23

(867388-U)

12, Jalan Tampoi 7/4, Kawasan Perindustrian

Tampoi, 81200 Johor Bahru, Johor

TAX INVOICE

Invoice # : OR18032402170368

Item	Qty	Total
SR 100100000027- 2 Meal + 2 Vege		
\$8.70	1	\$8.70
SR 100100000064-Add Vegetable		
\$0.50	1	\$0.50

Total Amount: \$9.20

GST @6%: \$0.52

Nett Total: \$9.20

Payment Mode	Amount
CASH	\$9.20
Change	\$0.00

GST Summary	Amount(\$)	Tax(\$)
SR = GST @6%	8.68	0.52

GST REG #000656195584

BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

Thank You & Come Again!

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