

Customer - Antah Schneider
Jason

3180404

MENTAI INITIAL SDN BHD (1206674-T)
SUSHI MENTAI PLAZA DANAU
NO.37-1, PLAZA DANAU DESA 2,
JALAN 109F, TAMAN DANAU DESA,
58100 KUALA LUMPUR.
(GST Reg. No : 000435761152)

Tax Invoice

Table 12

Order#: 152842

Bill#: V031- 551345

Pax(s): 0

Date : 21-04-2018 20:40:32

Cashier: Khong

Description	Qty	U.price	Total	TAX
Green Tea	2 x	1.00	2.00	SR
Shiro Ramen	1 x	12.80	12.80	SR
Sushi 1.80	10 x	1.80	18.00	SR
Sushi 2.80	1 x	2.80	2.80	SR
Total (Excluding GST):			35.60	
Serv. Charge (10%):			3.56	
GST Payable:			2.36	
Total (Inclusive of GST):			41.52	
Rounding Adj:			-0.02	

TOTAL: 41.50

Closed: ;201601897 21-04-2018 21:09:20
Server: Khong

VISA 41.50

GST Summary	Amount(RM)	Tax(RM)
SR (@ 6%)	39.16	2.36

(Guest Signature)

Thank you!!!
Please Come Again!!!
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