

A05051

UNIHAKKA INTERNATIONAL SDN BHD

13 May 2018 18:26

(867388-U)

12, Jalan Tampoi 7/4, Kawasan Perindustrian

Tampoi, 81200 Johor Bahru, Johor

TAX INVOICE

Invoice # : OR18051302170332

Item	Qty	Total
SR I00100000037- 1 Fish + 3 Vege		
\$8.10	1	\$8.10
SR I00100000064-Add Vegetable		
\$0.60	1	\$0.60

Total Amount: \$8.70

GST @6%: \$0.49

Nett Total: \$8.70

Payment Mode	Amount
CASH	\$8.70
Change	\$0.00

GST Summary	Amount(\$)	Tax(\$)
SR = GST @6%	8.21	0.49

GST REG #000656195584
BAR WANG RICE@PERMAS JAYA
(Price Inclusive Of GST)
Thank You & Come Again!
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