POSTED

YONG CEN ENTERPRISE 8, JALAN SUBANG JASA 3, 40150 SHAH ALAM, SELANGOR.

012-9719493

NO: 001147931324

CASH

RECEIPT#: CS00933990 DATE: 25/04/2017

SALESPERSON: TIME: 07:53:00

COUNTER:

ITEM OTY UP AMOUNT

2411882040 100 0.25 25.00

ZRL: IKAN BILIS KOPEK A++ 10G

24116623030 1 25.00 25.00

SR:TEPUNG JAGUNG CAP BINTANG 20X40

2411882303 1 42.50 42.50

ZRL: VITAMAS CARTON

TOTAL QUANTITY 102

SUB-TOTAL 92.50

DISC

0.00

GST

1.50

TAK

0.00

ROWNDING

0.00

94.00

CASH

94.00

CHANGE

0.00

GOODS SOLD ARE NOT RETURNABLE. THANK YOU.