

99 SPEED MART S/B (519537-X)  
LOT P.T. 2811, JALAN ANGSA,  
TAMAN BERKELEY  
41150 KLANG, SELANGOR  
1214-JINJANG UTARA  
GST ID. NO : 000181747712

INVOICE NO : 18203/102/T0466

09:06PM                      567455                      01-11-17

---

|                             |           |
|-----------------------------|-----------|
| 0515 SNEK KU TAM TAM CRAB F | RM3.65 s  |
| 0649 TIC TAC CANDY MINT (WH | RM2.10 s  |
| 5178 MENTOS SOUR MIX CHEWY  | RM2.45 s  |
| 2651 MUNCHYS CRACKER SANDWI | RM8.38 s  |
| @2 X RM 4.19                |           |
| 0249 JULIES PEANUT BUTTER S | RM7.55 s  |
| 820 PIPIT BLEACH 2*1KG TP   | RM4.20 s  |
| 480 TOP SUPER WHITE (RED) 2 | RM12.65 s |
| 9170 CA3210 CAMEL SHORTHAND | RM1.90 s  |
| 9413 CS 1002 A5 H/COVER NOT | RM4.80 s  |
| 8445 7CC UHU GLUE           | RM4.40 s  |
| @2 X RM 2.20                |           |

---

|                                |       |
|--------------------------------|-------|
| Total Sales (Inclusive GST) RM | 52.08 |
| Rounding Adjustment RM         | .02   |
| Rounding RM                    | 52.10 |
| CASH RM                        | 60.00 |
| CHANGE RM                      | 7.90  |

---

| GST Summary | Amount(RM) | Tax(RM) |
|-------------|------------|---------|
| s = 6%      | 49.12      | 2.96    |

Thank You. Please come again

Keep the invoice for applicable returns