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UNIHAKKA INTERNATIONAL SDN BHD

18 Mar 2018 18:25

(867388-U)

12, Jalan Tampoi 7/4, Kawasan Perindustrian

Tampoi, 81200 Johor Bahru, Johor

TAX INVOICE

Invoice #: OR18031802170364

Item	Qty	Total
SR 100100000031-3 Vege		
\$4.40	1	\$4.40
SR 100100000064-Add Vegetable		
\$0.50	1	\$0.50
SR 100100000114-Add Chicken		
\$3.70	1	\$3.70

Total Amount: \$8.60

GST @6%: \$0.49

Nett Total: \$8.60

Payment Mode	Amount
CASH	\$8.60
Change	\$0.00

GST Summary	Amount(\$)	Tax(\$)
SR = GST @6%	\$ 11	0.49

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