## A03050

\$0.00

## UNIHAKKA INTERNATIONAL SDN BHD 14 Mar 2018 18:40

(867388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian Tampoi,81200 Johor Bahru, Johor TAX INVOICE

Invoice #: OR18031402160311

Change

ltem	Qty	Total
SR 1001000	000060- 4 Vege	
\$5,50	1	\$5.50
SR 1001000	000006- Pork	
\$2.70	1	\$2.70
		Total Amount: \$8.20
		GST @6%: \$0.46
	(E)	Nett Total: \$8.20
Payment Mode		Amount
CASH		\$8.20

 GST Summary
 Amount(\$)
 Tax(\$)

 SR = GST @6%
 7.74
 0.46

GST REG #000656195584

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(Price Inclusive Of GST)

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