A06071

## UNIHAKKA INTERNATIONAL SDN BHD

16 Jun 2018 18:25

(867388-U)

12, Jalan Tampoi 7/4, Kawasan Perindustrian

Tampoi,81200 Johor Bahru, Johor

TAXINVOICE

Invoice #: OR18061602170510

ltem	Qty	Total
SR 10010000 RM6.69	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	/ege RM6.69
SR 1001000	00015-Vegetable	RM1.03
RM1.03		Total Amount: RM7.72 GST @0%: RM0.00
		Rounding: -RM0.02
Payment Mo	de	Nett Total: RM7.70  Amount
- WYIII WIII		ロルハフ フハ

Payment Mode

CASH

Change

RM7.70

RM0.00

 GST Summary
 Amount(RM)
 Tax(RM)

 SR = GST @0%
 7.72
 0.00

GST REG #000656195584

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