

PASARAYA BORONG PINTAR SDN BHD

BR No. : (124525-H)
NO 19-G&19-1&19-2 JALAN TASIK UTAMA 4,
MEDAN NIAGA TASIK DAMAI

016-5498845,

GST No. :

14/03/2018 5:57:07PM

TAX INVOICE

TRN: CR0008964

COUNTER 3

CASHIER: 1

QTY	UOM	UNIT Price	Amt	Exc. Tax	Amt	Inc. Tax	GST Tax Code
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WALL'S TOPTEN CHOCOLATE 73ML

1	WALK	1.60	1.60	1.60	ZRL
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WALL'S TOPTEN CHOCOLATE 73ML

1	WALK	1.60	1.60	1.60	ZRL
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MAGNUM ALMOND 90ML

1	WALK	4.50	4.50	4.50	ZRL
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Cloud 9 plus 22g

1	WALK	0.50	0.50	0.50	ZRL
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*Total Qty: 4.00 8.20

Total Includes GST 0% 8.20

Customer's Payment

Cash 20.20

Change 12.00

GST Summary	Amount (RM)	Tax (RM)
ZRL = 0 %	8.20	0.00

**Goods sold are not returnable*

*Thank you for shopping at PASARAYA
BORONG PINTAR SDN BHD*