UNIHAKKA INTERNATIONAL SDN BHD 05 May 2018 18:21 (867388-U)

12, Jalan Tampoi 7/4,Kawasan Perindustrian Tampoi,81200 Johor Bahru,Johor TAX INVOICE Invoice # : OR18050502160248

Payment Mode

CASH

Change

	Item ·	Qty		Total
_	SR 10010000003			
	\$7.10	1	,	\$7.10
	SR 100100000170-Imported Veggies			
	\$1.60	1		\$1.60
SR 100100000099- Coke				
	\$2.50	1		\$2.50

Total Amount: \$11.20 GST @6%: \$0.63 Nett Total: \$11.20

\$0.00

Amount \$11.20

GSTSummary	Amount(\$)	Tax(\$)
SR = GST @6%	10.57	0.63

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