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UNIHAKKA INTERNATIONAL SDN BHD

10 Mar 2018 18:24

(867388-U)

12, Jalan Tampoi 7/4, Kawasan Perindustrian

Tampoi, 81200 Johor Bahru, Johor

TAX INVOICE

Invoice #: OR18031002160274

Item	Qty	Total
SR 100100000035- 1 Meat + 3 Vege		
\$7.10	1	\$7.10
SR 100100000015- Vegetable		
\$1.10	1	\$1.10

Total Amount: \$8.20

GST @6%: \$0.48

Nett Total: \$8.20

Payment Mode	Amount
CASH	\$8.20
Change	\$0.00

GST Summary	Amount(\$)	Tax(\$)
SR = GST @3%	7.74	0.48

GST REG #000656195584

BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

Thank You & Come Again!

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