

SIMPLIFIED TAX INVOICE
AA PHARMACY
 SUBANG HEALTHCARE SDN BHD
 1118258-K
 GST NO: 001536708608
 B-8, JALAN SS15/4D,
 47500 SUBANG JAYA, SELANGOR
 TEL: 03-56127718

CASH

RECEIPT #: CS00224314 DATE: 11/08/2017
 SALESPERSON : TIME: 19:46:00
 CASHIER : C1

ITEM	QTY	U/P (GST)	AMOUNT (GST)
1394 (UNIT) WAYCARE WOUND DRESSING WATERPROOF	1	57.00	57.00 S
2045179052519 (BOX 100S) AROS NON-WOVEN SWAB ALCOHOL P	1	5.30	5.30 S
9557037001049 (EACH) PAN MATE COTTON BUDS 4DOTIPS	1	3.90	3.90 S
8896 (UNIT) UNIGLOVES STERILE GAUZE SWAB 10CM	3	1.70	5.10 S
9556250921884 (1 BOX) GENTAMICIN CREAM	1	6.80	6.80 Z

TOTAL QUANTITY 7

	SUB-TOTAL	74.06
	DISC	0.00
	GST	4.04
	ROUNDING	0.00
TOTAL		78.10
DEBIT CARD		78.10
CHANGE		0.00

GOODS SOLD ARE NOT RETURNABLE,
 THANK YOU.
 S=STANDARD RATED, Z=ZERO RATED

GST SUMMARY

CODE	AMOUNT	%	TAX/AMT
SR	67.26	6	4.04
ZRL	6.80	0	0.00

TAX TOTAL: 4.04