A05142

UNIHAKKA INTERNATIONAL SDN BHD 27 May 2018 18:25

(867388-U)

12, Jalan Tampoi 7/4, Kawasan Perindustrian Tampoi, 81200 Johor Bahru, Johor TAX INVOICE

Invoice #: OR18052702160246

ltem	Qty	Total
SR 100100	*^ ^^	
\$2.00		\$2.00
SR 100100		
\$7.10		\$7.10
SR 100100	2000170-Imported Veggies	***
\$1.60		\$1.60

Total Amount: \$10.70 GST @6%: \$0.61 Nett Total: \$10.70

Payment Mode	Amount
	\$10.70
CASH	\$0.00
Change	

GST Summary SR = GST @6%	Amount(\$)	Tax(\$)
	10.09	0.61

GST REG #000656195584

BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

Thank You & Come Again!

Like and Follow Us on Facebook!

Facebook.com/BarWangRice