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UNIHAKKA INTERNATIONAL SDN BHD 14 May 2018 18:10

+ May 2018 18:

(867388-U) 12, Jalan Tampoi 7/4,Kawasan Perindustrian

Tampoi,81200 Johor Bahru, Johor TAX INVOICE

Invoice #: OR18051402170467

ltem	Qty	Total
SR 100100000		
\$7.10		\$7.10
SR 100100000065-Add Meats		
\$0.90	2	\$1.80

Total Amount: \$8.90 GST @6%: \$0.50 Nett Total: \$8.90

Payment Mode	Amount
CASH	\$8.90
Change	\$0.00

GST Summary	Amount(\$)	Tax(\$)
SR = GST @6%	8.40	0.50

GST REG #000656195584

BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

Thank You & Come Again!

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