

99 SPEED MART S/B (519537-X)

LOT P.T. 33198, BATU 4

JALAN KAPAR, MUKIM KAPAR

42100 KLANG, SELANGOR

1605-TMN SRI BINTANG

GST ID. NO : 000181747712

INVOICE NO : 17664/103/T0027

10:12AM

560272

11-05-16

967 ANCHOR SERBUK CUCI 4KG RM18.80 s

@2 X RM 9.40

886 DOVE CREAM BAR SOAP 100 RM26.50 s

@10 X RM 2.65

5551 FERNLEAF FULL CRM MILK RM40.95 s

2267 COLGATE GREAT REGULAR RM15.98 s

@2 X RM 7.99

265 LEE KUM KEE SOS TIRAM C RM22.80 s

@3 X RM 7.60

193 CHEONG CHAN SOS KARAMEL RM5.09 s

2394 MISTER POTATO CHIPS BB RM7.90 s

@2 X RM 3.95

8019 HARIGOLD HL MILK 1L RM12.70 s

@2 X RM 6.35

706 BINTANG TEPUNG JAGUNG 4 RM1.35 s

2216 NUTELLA FERRERO HAZELN RM14.65 s

9547 NUTRIPLUS CHEESE CHICK RM10.50 s

@2 X RM 5.25

Total Sales (Inclusive GST) RM 177.22

Rounding Adjustment RM -.02

Rounding RM 177.20

CREDIT RM 177.20

CHANGE RM .00

GST Summary

Amount(RM)

Tax(RM)

s = 6%

167.19

10.03

Thank You. Please come again

Keep the invoice for applicable returns