CH HAMDICEAFT & TAM CENTER 19, JALAN KANCIL. OFF JALAR PLIDLI. 55100 KLIALA LLIMPUR MALAYSIA

Company Reg No.: 75495-W GST Reg No.:001948532736

TARIMVOICE

Invoice No.: CS 10090

Date:

27/03/2018 16:34

Cashler#: Ot

RW Code NONA MACRYIC YARN 10.00 PKTS x 13.00 00.05 S-1-8 Subtotal: 00.06 Total Excl. of GST 122.54 Total Incl. of GST Total Ami Rounded 130.00 Payment: 130.00 Change Due: 0.00

Total Item(s): 10

GST Summary Amount (RM) Tay (RM) SA (C) 6% 122.64 7.36

> ****** THANK YOU ***** **** FLEASE COME AGAIN ****