

# PASARAYA BORONG PINTAR SDN BHD

BR No.: (124525-H)  
NO 19-G&19-1&19-2 JALAN TASIK UTAMA 4,  
MEDAN NIAGA TASIK DAMAI

016-5498845,

GST No.:

04/03/2018 15:41:52

## TAX INVOICE

TRN: CR0007636

COUNTER 4

CASHIER: 11

QTY	UOM	UNIT Price	Amt	Exc. Tax	Amt	Inc.	GST Tax Code
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POKKA COFFEE VANILLA MILK COFFEE							
1	WALK	3.20		3.20		3.20	ZRL

*Total Qty: 1.00	3.20
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<b>Total Includes GST 0%</b>	<b>3.20</b>
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Customer's Payment

Cash	5.20
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Change	2.00
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GST Summary	Amount (RM)	Tax (RM)
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ZRL = 0 %	3.20	0.00
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*\*Goods sold are not returnable*

*Thank you for shopping at PASARAYA  
BORONG PINTAR SDN BHD*