A04027

UNIHAKKA INTERNATIONAL SDN BHD 10 Apr 2018 18:21

(867388-U)

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

Invoice #: OR18041002160370

Item	Qty	Total
SR 10010000)0035-1 Meat + 3 Vege	
\$7.10		\$7.10
SR 10010000	00064-Add Vegetable	
\$0.50		\$0.50
	Total	Amount: \$7.60
		T @6%: \$0.43
	N	ett Total: \$7.60
Payment Mod	je	Amount
CASH		\$7.60
Change		\$0.00
C ST Summary	Amount(\$)	Tax(\$)
SR = 3ST @6%	7.17	0.43

GST REG #000656195584

BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

Thank You & Come Again!

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