

A03047

UNIHAKKA INTERNATIONAL SDN BHD

12 Mar 2018 18:19

(867388-U)

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

TAX INVOICE

Invoice #: OR18031202170432

Item	Qty	Total
SR 100100000035- 1 Meat + 3 Vege		
\$7.10	1	\$7.10
SR 100100000015- Vegetable		
\$1.10	1	\$1.10

Total Amount: \$8.20

GST @6%: \$0.46

Nett Total: \$8.20

Payment Mode	Amount
CASH	\$8.20
Change	\$0.00

GST Summary	Amount(\$)	Tax(\$)
SR = GST @6%	7.74	0.46

GST REG #000656195584
BAR WANG RICE@PERMAS JAYA
(Price Inclusive Of GST)
Thank You & Come Again!
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