## 105036

## UNIHAKKA INTERNATIONAL SDN BHD 07 May 2018 18:21

(867388-U)

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

Invoice #: OR18050702170462

ltem	Qty	Total
SR 100100		
\$7.10		\$7.10
SR 100100000170-Imported Veggies		SAME TO STAND DELLE
\$1.60		\$1.60

Total Amount: \$8.70 GST @6%: \$0.49 Nett Total: \$8.70

Payment Mode Amount \$8.70 CASH \$0.00

 GST Summary
 Amount(\$)
 Tax(\$)

 SR = GST @6%
 8.21
 0.49

GST REG #000656195584

BAR WANG RICE@PERMAS JAYA

(Price Inclusive Of GST)

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