A06070

UNIHAKKA INTERNATIONAL SDN BHD 10 Jun 2018 18:23

(867388-U)

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

Invoice #: OR18061002160368

Item	Qty		Total
SR 10010000	0171-Meat Dish		
RM2.83			RM2.83
SR 10010000	0031-3 Vege		
RM4.15	1		RM4.15
SR 10010000	0170-Imported	Veggies	
RM1.50	1		RM1.50
		Total Amo	unt: RM8.48
			00%: RM0.00
		Round	ding: RM0.02
		NettT	otal: RM8.50
Payment Mod	Je		Amount
CASH			RM8.50
Change			RM0.00
GSTSummary		mount(RM)	Tax(RM)
SR = GST @0%		8.48	0 00

GST REG #000656195584

BAR WANG RICE@PERMAS JAYA

Thank You & Come Again!

Like and Follow Us on Facebook!

Facebook.com/BarWangRice