

CPJ
SUPER.SEVEN CASH & CARRY SDN BHD
(590150-A)

28-05

PASARAYA BORONG SUPER SEVEN

NO. 1 Jalan Euro 1

Ctf Jalan Batu Tiga

Sungai Buloh Seksyen U3 Shah Alam, 40150

<http://www.super7.com.my>

TEL : 03-78590861

FAX : 03-78590864

GST ID : 000639090688

TAX INVOICE

TAX INVOICE NO : 138652 COUNTER : 002

OPERATOR : [NORIZZATI BT MOHD ZU-CASHIER]

22-06-2017

10:20:00 AM

(RM)

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KK KACANG GORENG 400G @7.20

9556624004265 *3 21.60 SR

TERUNG PENDEK @3.15

42066 *1 3.15 ZR

HALIA MUDA LOCAL @2.30

42006 *1 2.30 ZR

BAWANG BESAR INDIA @0.98

42901 *1 0.98 ZR

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QUANTITY : 6 Units

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Total Sales (Incl. GST @6%) RM28.03

Rounding Adjustment RM0.02

Net Total RM28.05

Payment Method CASH

Received Cash RM28.05

Change RM0.00

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GST Summary

Sales Amt

Tax Amt

(RM)

(RM)

SR (6%) 20.38

1.22 ✓

ZR (0%) 6.43

0.00

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PLEASE VERIFY YOUR RECEIPT
BEFORE LEAVING THE COUNTER.
GOODS SOLD ARE NOT RETURNABLE.

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THANK YOU