AOUNTO

UNIHAKKA INTERNATIONAL SDN BHD 19 Apr 2018 18:22

(867388-U)

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

Invoice #: OR18041902170358

ltem	Qty	Total	
SR 100100000030- 2 Vege			
\$3.30		\$3.30	
SR 100100000169- Veggies			
\$1.30		\$1.30	
SR 100100000170- Imported Veggies			
\$1.60		\$1.60	
SR 100100000008- Seafood (S)			
\$3.70	1	\$3.70	

Total Amount: \$9.90 GST @6%: \$0.56 Nett Total: \$9.90

Payment Mode	Amount
CASH	\$9.90
Change	\$0.00

GST Summary	Amount(\$)	Tax(\$)
SR = GST @6%	9 34	0 56

GST REG #000656195584

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(Price Inclusive Of GST)

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