A05030

UNIHAKKA INTERNATIONAL SDN BHD
16 May 2018 18:30
(867388-U)
12, Jalan Tampoi 7/4,Kawasan Perindustrian
Tampoi,81200 Johor Bahru,Johor

TAX INVOICE
Invoice # : OR18051602160350

Item	Qty	Total
SR I00100000060- 4 Vege		
$5.50	1	$5.50
SR I00100000001- Chicken		
$2.70	1	$2.70

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)
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