

tan chay yee

*** COPY ***

OJC MARKETING SDN BHD

ROC NO: 538358-H

NO 2 & 4, JALAN BAYU 4,

BANDAR SERI ALAM,

81750 MASAI, JOHOR

Tel:07-388 2218 Fax:07-388 8218

Email: ng@ojcgroup.com

TAX INVOICE

Invoice No : PEGIV-1030765

Date : 15/01/2019 11:05:16 AM

Cashier : NG CHUAN MIN

Sales Persor : FATIN

Bill To : **THE PEAK QUARRY WORKS**

Address : .

Description	Qty	Price	Amount
000000111	1	193.00	193.00 SR

KINGS SAFETY SHOES KWD B05

Qty: 1 Total Exclude GST: 193.00

Total GST @6%: 0.00

Total Inclusive GST: 193.00

Round Amt: 0.00

TOTAL: 193.00

VISA CARD 193.00

xxxxxxxxxxxx4318

Approval Code:000

193.00

Goods Sold Are Not Returnable & Refundable

****Thank You. Please Come Again.****