

Restaurants Sdn Bhd
(1013144-M)

Unit as
Restaurants Sdn Bhd
Donald's
No. 6, Jalan SS21/38, 47400 Petaling Jaya
Selangor

Tr ID No: 000504664064)
Child's Section 14(#004)
Tel No. 03-79575932
TAX INVOICE

MFY Side 1

200093259
REG #2- 07/01/2018 18:29:58
TOTAL
12.70

Deluxe
Sprite
M Fries

TakeOut Total (incl GST)	12.70
Cash Tendered	12.70
Change	0.00
TOTAL INCLUDES 6% GST	0.72

We'd love to hear your feedback!

Visit www.mcdfeedback.com.my
OR

Download My McD Feedback from
Google Play/App Store

to share your experience

Thank You and Please Come Again.
Customer Service Hotline : 03-2726-5600

Restaurants Sdn Bhd
(M)
wn as
rants Sdn Bhd
Donald's
Level 6, , Damansara Uptown3
Jalan SS21/39, 47400 Petaling Jaya
Selangor
ID No: 000504664064)
ld's Section 14(#004)
I No. 03-79575932
TAX INVOICE

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9B-2, JALAN KEMAJUAN ,SEKSYEN 13,
46200 PETALING JAYA.
TEL/FAX : 03 7931 3106
EMAIL: chappatidotcom@gmail.com
GST ID 001685495808
TAX INVOICE

TABLE : 03

ORDER : 00071363

BIZDATE: 10/01/2018

CASHIER: SAS Admin

PRINTED: 10/01/2018 07:31:01 PM

RM

1 Dhall Tardka	10.00
1 Madras Fish Curry	16.00
1 Mineral Water	5.00
1 Hooney leom tea	6.00
6 Bathura @2.00	12.00
6 Chappatis (phulka) @1.50	9.00
1 Chicken Curry	12.00

17 SUB TOTAL	70.00
Service Charge	7.00
GST 6%	4.20

NET TOTAL

81.20

Thank You...
Please Come Again
Have Nice Day !!!



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46200 PETALING JAYA.
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GST ID 001685495808
TAX INVOICE

TABLE : 03

ORDER : 00071363

BIZDATE: 10/01/2018

CASHIER: SAS Admin

PRINTED: 10/01/2018 07:31:01 PM

RM

1 Dhall Tardka	10.00
1 Madras Fish Curry	15.00
1 Mineral Water	5.00
1 Honey lemon tea	6.00
6 Bathura @2.00	12.00
6 Chappatis (phulka) @1.50	9.00
1 Chicken Curry	12.00

17 SUB TOTAL	70.00
Service Charge	7.00
GST 6%	4.20

NET TOTAL

81.20

Thank You...
Please Come Again
Have Nice Day !!!

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8B-2, JALAN KEMAJUAN, SEKSYEN 13,
46200 PETALING JAYA.

TEL/FAX : 03 7931 3106

EMAIL: chappatidotcom@gmail.com

GST ID 001685495808

TAX INVOICE

TABLE : 07

ORDER : 00071280

BIZDATE: 08/01/2018

CASHIER: SAS Admin

PRINTED: 08/01/2018 08:28:09 PM

RM

1	Pindi Do Pyaz	12.00
1	Peas Pulau	4.00
1	Carrot Juice	7.00

3	SUB TOTAL	23.00
	Service Charge	2.30
	GST 6%	1.38
	ROUNDING ADJ	0.02

NET TOTAL

26.70

Thank You...
Please Come Again
Have Nice Day !!!

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SB-2, JALAN KEMAJUAN ,SEKSYEN 13,
46200 PETALING JAYA.

TEL/FAX : 03 7931 3106

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GST ID 001685495808

TAX INVOICE

TABLE : 07

ORDER : 00071280

BIZDATE: 08/01/2018

CASHIER: SAS Admin

PRINTED: 08/01/2018 08:28:09 PM

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3	SUB TOTAL	23.00
	Service Charge	2.30
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	ROUNDING ADJ	0.02

NET TOTAL

26.70

Thank You...
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EB-2, JALAN KEMAJUAN ,SEKSYEN 13,
46200 PETALING JAYA.
TEL/FAX : 03 7931 3106
EMAIL: chappatidotcom@gmail.com
GST ID 001685495808
TAX INVOICE

TABLE : 14

BILL NO: 00071254 / POS01
BIZDATE: 08/01/2018
CASHIER: SAS Admin
PRINTED: 08/01/2018 01:22: PM

RY

1	Chicken Briyani	1
1	Dashmari Kebab	15.00
1	Masala Kulcha	3.00
1	Mineral Water	3.00

4	SUB TOTAL	41.00
	Service Charge	4.10
	GST 6%	2.45
	ROUNDING ADJ	-0.01

NET TOTAL

47.55

Cash

50.00

CHANGE

2.45

Thank You...
Please Come Again
Have Nice Day !!!

THE JANOVA REST. S/B
GST ID.:001048485888

THE JANOVA REST. S/B
GST ID.:001048485888

PUL

TA. NO :TA4

E. NO 3722

DATE :09/Jan/2018 12:41:12

Steam Rice	1	3.50
Banana Leaf Set	1	8.50
Steam Rice	1	3.50

TOTAL INC. GST : 15.50

GST SUMMARY	AMOUNT	TAX
SR=6%	14.62	0.88
ZR=0%	.00	0.00

THANK YOU WELCOME AGAIN

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GB-2, JALAN KEMAJUAN, SEKSYEN 13,
46200 PETALING JAYA.

TEL/FAX : 02-7931 3106

EMAIL: chappatidotcom@gmail.com

GST ID 001685495208

INVOICE

DATE : 09/01/2018

ORDER : 00071310

RTZDATE: 09/01/2018

CASIER: SAS Admin

PRINTED: 09/01/2018 12:33:45 PM

RM

1	Mada Pau	8.00
1	Mango Lassy	8.00
1	Chocolate Milk Shake	7.00
4	Cheese Naan @5.00	20.00

7	SUB TOTAL	43.00
	GST 6%	2.58
	ROUNDING ADJ	0.02

NET TOTAL

45.60

Thank You...
Please Come Again
Have Nice Day !!!

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SEKSYEN 13,
JAYA.

7931 3106

chappati.com@gmail.com

001685495808

WAX / RM / ICE

1530

15

07:32:57 PM

RM

1 Butter Naan	4.00
1 Cheese Naan	5.00
1 Butter Chicken	16.00
1 Garlic Naan	4.00

4 SUB TOTAL	29.00
GST 6%	1.74
ROUNDING ADJ	0.01

NET TOTAL

30.75

Thank You...
Please Come Again
Have Nice Day !!!



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46200 PETALING JAYA.
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EMAIL: chappatidotcom@gmail.com
GST ID 001685495808
TAX INVOICE

TABLE : 01

ORDER : 00071362

BIZDATE: 10/01/2018

CASHIER: SAS Admin

PRINTED: 10/01/2018 07:27:26 PM

RM

3	Plain Rice @3.00	9.00
1	Tandoori Chicken	14.00
1	Bengan Partha	7.00
1	Mix Veg	12.00
1	Dhall Tardka	10.00
1	Aloo Gobi Capsicum Masala	12.00
1	Mutton Curry	14.00
2	Lemonade Juice @6.00	12.00
1	Mango Lassy	8.00
12 SUB TOTAL		100.00
Service Charge		10.00
GST 6%		6.00
NET TOTAL		116.00

Thank You...
Please Come Again
Have Nice Day !!!



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GST ID 001685495808
TAX INVOICE

TABLE : 07

BILL NO: 00071357 / POS01
BIZDATE: 10/01/2018
CASHIER: SAS Admin
PRINTED: 10/01/2018 02:05:23 PM

1	Assorted Pakoras Platter	16
1	Salted Lassy	6
1	Mango Lassy	8
1	Sweet Lassy	6.00
1	Masala Kulcha	6.00
2	Chappatis (phulka) @1.50	3.00
1	gloor-Paratha	6.00
1	Mattar Paneer	14.00
<hr/>		
9	SUB TOTAL	65.00
	Service Charge	6.50
	GST 6%	3.90
<hr/>		
	NET TOTAL	75.40
	cash	100.00
	CHANGE	24.60

Thank You...
Please Come Again
Have Nice Day !!!



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46200 PETALING JAYA.
TEL/FAX : 03 7931 3106
EMAIL: chappatidotcom@gmail.com
GST ID 001685495808
TAX INVOICE

TABLE : 13

ORDER : 00071412

BIZDATE: 11/01/2018

CASHIER: SAS Admin

PRINTED: 11/01/2018 03:09:00 PM

RM

1	Mattar Paneer	14.00
1	Plain Briyani Rice	4.00
1	Missi Roti	3.00
1	Cheese Naan	5.00
1	Chily Chicken	14.00
1	Murgh Tikka Masala	16.00
1	Mineral Water	3.00
1	Bru Coffee Hot	4.00
1	Plain Naan	3.00

9	SUB TOTAL	66.00
	Service Charge	6.60
	GST 6%	3.96
	ROUNDING ADJ	-0.01

NET TOTAL

76.55

Thank You...
Please Come Again
Have Nice Day !!!

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SB-2, JALAN KEMAJUAN ,SEKSYEN 13,
46200 PETALING JAYA.

TEL/FAX : 03 7931 3106

EMAIL: chappatidotcom@gmail.com

GST ID 001685495800

TAX INVOICE

TABLE : TAO1

ORDER : 00071367

BIZDATE: 10/01/2018

CASHIER: SAS Admin

PRINTED: 10/01/2018 07:47:20 PM

RM

1	Mattar Paneer	14.00
1	Peas Pulau	4.00
1	Butter Naan	4.00

3	SUB TOTAL	22.00
	GST 6%	1.32
	ROUNDING ADJ	-0.02

NET TOTAL

23.30

Thank You...
Please Come Again
Have Nice Day !!!

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9B-2, JALAN KEMAJUAN, SEKSYEN 13,
46200 PETALING JAYA.

TEL/FAX : 03 7931 3106

EMAIL: chappatidotcom@gmail.com

GST ID 001685495808

TAX INVOICE

** KINT RZ **

TABLE : TAO1

ORDER : 00071494

BIZDATE: 12/01/2018

CASHIER: SAS Admin

PRINTED: 12/01/2018 10:35:12 PM

RM

1 Chily Chicken	14.00
1 Plain Briyani Rice	4.00
1 Fresh Orange Juice	7.00

3 SUB TOTAL	25.00
GST 6%	1.50

NET TOTAL	26.50
-----------	-------

Thank You...
Please Come Again
Have N^o Day !!!

Gerbang Alaf Restaurants Sdn Bhd
(65351-M)
formerly known
Golden Arches Restaurants Sdn Bhd
Licensee of McDonald's
Level 6, Bangunan TH, Damansara Uptown3
No.3, Jalan SS21/39, 47400 Petaling Jaya
Selangor
(GST ID No: 000504664064)
McDonald's KLIA (#119)
Tel No. 03-8787-3852
TAX INVOICE

MFY Side 1

INV# 001190200205992
ORD #10 -REG #2- 13/01/2018 02:02:05
QTY ITEM TOTAL
1 M McChicken 13.70
1 M Coke
1 M Fries

Eat-In Total (incl GST) 13.70
Total Rounded 13.70
Cash Tendered 20.00
Change 6.30

TOTAL INCLUDES 6% GST /8

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to share your experience

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