

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 805			

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.****

COMPANY

ADDRESS

DATE

TOTAL

**OJC MARKETING SDN
BHD : COMPANY**

**NO 2 & 4, JALAN BAYU
4, BANDAR SERI
ALAM, 81750 MASAI,
JOHOR : ADDRESS**

15/01/2019 : DATE

193.00 : TOTAL