



## TAX INVOICE

Tax Invoice to  
**Tega Adigu**  
**Tega Corp.**

**GST ID :**  
**INVOICE NO :**  
**INVOICE DATE :**

122323h23l32  
iFI-00001  
30/03/2017

| DESCRIPTION  | QUANTITY | UNIT PRICE | TAX (6%) | SUB TOTAL |
|--|----------|------------|----------|-----------|
| <b>ID Tag</b><br>This item was purchased on 2017-03-30 09:38:32.           | 2        | RM80       | 4.8      | RM169.6   |
| <b>Deposit</b><br>This item was purchased on 2017-03-30 09:38:32.          | 2        | RM200      | 12       | RM424     |
| <b>Installation Fee</b><br>This item was purchased on 2017-03-30 09:38:32. | 2        | RM100      | 6        | RM212     |

|  |                                |
|--|--------------------------------|
|  | <b>TOTAL</b><br><b>RM805.6</b> |
|--|--------------------------------|

This is a computer generated document and as such no signature is required.

Digi Telecommunication Sdn Bhd  
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