

Tax Invoice

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QSR STORES SDN BHD
Ms. Anna Tan
Level 6, Tower 1, VSquare@PJ City Centre,
Jalan Utara,
46200 PETALING JAYA
SELANGOR
Malaysia

TF Value-Mart Sdn Bhd
GST No. : 000184401920
Unit 4.7, Lvl 4, West Lobby, Menara Sunway Annexe
Jalan Lagoon Timur, Bandar Sunway
46150 Petaling Jaya
Selangor

Bill-to Customer No. 27Q006

Tax Invoice No. 270118SM2PSPR0077
External Document No. 270118SM2PSPR0077
Tax Inv. Date September 1, 2020
Prices Including GST No

Description	Quantity	Outlet	Unit Price	Discount %	GST Identifier	Amount
SALES COMMISIONS 01-31/01/18 RF:0077	1	SM2	3,659.26			3,659.26
Total MYR						3,659.26

Notes:

1. All cheques should be crossed and made payable to: **TF VALUE-MART SDN BHD**
2. This Invoice is computer generated. No signature is required

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