

TOPPER SPORTS SDN BHD

(142732-V)

G69, GROUND FLOOR,
PERTAMA COMPLEX,
JALAN TUANKU ABDUL RAHMAN,
50100 KUALA LUMPUR.

Tel : 03-26020668

INVOICE / RECEIPT

24/02/2019 Cashier: TS
12:20:1 S/P:11 No:0400037005

Item/Desc.	Qty	Price	Amt.
3S PER AN HC 3P AA2285			
581024	3	45.00	135.00
Discount :		(33.00)	102.00
3S PER AN HC 3P AA2285			
581025	2	45.00	90.00
Discount :		(22.00)	68.00
Total Qty :	5		

TOTAL AMOUNT 170.00**CASH** 200.00**CHANGE** 30.00

Thank You ! Please Come Again !
Goods Sold Are Not Refundable !

Print Time : 12:20:12

Invoice

Perfect Sports (G65)
GST ID No: 0001939861504
(495925-V)

DESC	QTY	PRICE AMOUNT (RM) (RM)	TAXCODE
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CAPTAIN ARMBAND	1 *	6.00	6.00
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Sub Total (Ex)	:	6.00
SST	:	0.00
Rounding Adjustment:		0.00
Final Total	:	6.00

Cash	:	10.00
Change	:	4.00

G65050408 24/2/2019 12:00
G65 1

Offer Goods Sold Are Not Exchangeable
And Returnable.
Goods Sold Are Not Returnable.
Thank You.

TOPPER SPORTS SDN BHD
G69, GROUND FLOOR
PERTAMA COMPLEX
JALAN TUANKU ABDUL RAHMAN
50100 KUALA LUMPUR
TEL/FAX: 03-26020668

CO REG NO: 117616 D
TAX NO: W10-1809 32001189
PRD 15 SUB 10 10% TAX 6%

REG 1 1 12:41
90

NET TOTAL TAX RM35.00
TAX 6% RM2.10

CASH RM37.10
TOTAL RM37.10
INVOICE NO. 010214

TERIMA KASIH DATANG LAGI



ivi/s

KAK ZAH TIKAN SINGGANG KERABU KAKI AYAM
MEDAN SELERA
JALAN DEWAN SULTAN SULAIMAN 1
50330, KG BARU 24/02
KUAT LUMPUR

No. 28791

日期

Tarikh

號碼 No	數量 Kuantiti	摘要 Jenis Barang-Barang	價格 Harga	銀額 Jumlah (RM)
				215.00
		makanan		
		dan		
		minuman		
CASH / INVOICE			總計 JUMLAH RM	215.00

ke. zah.

Terima Oleh 收貨人

Disahkan Oleh 經手人