

mpk lolo 4555



*** START OF LEGAL RECEIPT ***

KUI LIMA/MAH Sdn BHD
P.O. BOX 100, LIMA
TEL: 201 1843200
TIN: 20196219
VAT REGISTERED

UIN 002/003/1102MW204984/20196219
SOUTHERN REGION

BUYER'S NAME:

BUYER'S TIN:

RECEIPT NUMBER:

ZNO

004/00038450
0567

AKSHAR CEMENT BOKI 15,5,830.00

320,650.00 A

TOTAL

320,650.00

PAIDABLE @ 16.50%

275,236.05

VAT @ 16.50%

45,413.95

TOTAL VAT

45,413.95

CASH

321,000.00

CHANGE

350.00

DATE 26-08-2019

TIME 11:43:56

02MW204984

EJ SN:

02MW20498401

EJ ACTIVATION DATE:

31-01-2017

*** END OF LEGAL RECEIPT ***