

RECEIVED

TAX INVOICE

GST REG No : 200910555Z
RETAIL

ORIGINAL

TAX INVOICE : JUR1681994

DATE : 25/11/2025 09:01:19

Counter : JUR, JURRET1

Cashier : szridwan1

RETAIL ITEM (S)

TEARS NATURALE I I 15ML
VITA EPA 1000MG ODOURLESS OMEGA 3 250S#
SLIM ADJ WALKING STICK-GREEN/BLK#
Subtotal for RETAIL ITEMS

Payable for RETAIL ITEMS

	Qty	Gross	Payable
2 VAL		\$13.54	\$13.54
2 EA		\$97.20	\$77.76
1 EA		\$19.90	\$13.93
		\$130.64	
			\$105.23

* Discount / # Promotion :

-\$25.41

TOTAL AMOUNT

Rounding Adjustment

PAYMENT: Credit Card

PAYMENT: Senior Citizen Rebate

OUTSTANDING AMOUNT

\$130.64	\$105.23
	-\$0.03
	\$102.20
	\$3.00
	\$0.00

Total amount excluding GST is \$96.54
Total amount including GST is \$105.23
Total GST for this bill at 9% is \$8.69