

AXIS NETWORK TECHNOLOGY SDN.BHD.(1084327-A)

LOT 5-002,5TH FLOOR,ENDAH PARADE
 NO.1, JALAN 1/149E, BANDAR SRI PETALING
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TAI CHEE HAN

TAX INVOICE

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 120711

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NO : INV 141167
 DATE : 20.07.20
 TERM : COD
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 AGENT :

NO	ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	Lalisse Lavender Hand Cream	70mL	50	32.00	1600.00
2	Lalisse Immortelle Hand Cream	70mL	50	32.00	1600.00
3	Lalisse Rose Hand Cream	70mL	50	32.00	1600.00
4	Clean & Pure Cocoa Butter Lip Balm	4.7g	60	14.75	885.00
5	Clean & Pure Manuka Honey Lip Balm	4.7g	40	14.75	590.00
6	Clean & Pure Peppermint Lip Balm	4.7g	50	14.75	737.50
7	Clean & Pure Tinted Rose Lip Balm	4.7g	50	16.00	800.00

REMARK:

MYR SEVEN THOUSAND EIGHT HUNDRED TWELVE AND FIFTY CENT ONLY



AUTHORISED SIGNATURE (S)

RECEIVED BY

SUBTOTAL		7812.50
TAX		0.00
SHIPPING		0.00
TOTAL DUE	MYR	7812.50

Make all checks payable to Axis Network Technology Sdn. Bhd.

Payment Option : Cash to deposit into our Public Bank account 31941 30627 or cheques must be payable to Axis

Payment is due within 14 days.

Thank you for your business.

Note: This is computer generated invoice, no signature required.