

AXIS NETWORK TECHNOLOGY SDN.BHD(1084327-A)

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hadym_global

INVOICE

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NO : INV 141051
DATE : 7.5.2021
TERM : ONLINE TRANSFER
PAGE : 1 OF 1

NO	ITEM DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	ORGANO GOLD GOURMET CAFE LATTE	30	38.00	1,140.00
2	ORGANO GOLD BLACK COFFEE	30	38.00	1,140.00
3	RHYMBA HILLS LEMONGRASS & PANDAN REELAX TEA 2G (10'S)	100	6.74	673.68

REMARK:

MYR TWO THOUSAND NINE HUNDRED FIFTY-THREE AND SIXTY-EIGHT ONLY

AUTHORIZED SIGNATURE (S)



RECEIVED BY

SUBTOTAL		2,953.68
TAX		0.00
SHIPPING		0.00
TOTAL DUE	MYR	2,953.68

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.