AXIS NETWORK TECHNOLOGY SDN.BHD(1084327-A)

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WEBSITE: www.axisnet.asia EMAIL: info@axisnet.asia

hadym_global INVOICE

20 JALAN CENDANA 5/6 TAMAN CENDANA 81700 PASIR GUDANG JOHOR

EMAIL:hadymglobal@gmail.com NO :INV 141051 ATTN:AZMIYANTIE BINTI AHMAD DATE :7.5.2021

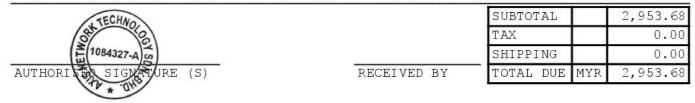
TEL :+6016-727 1081 TERM : ONLINE TRANSFER

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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



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.