

AXIS NETWORK TECHNOLOGY SDN.BHD (1084327-A)

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Galatians Resources

INVOICE

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NO : INV 141247
DATE : 2.6.2021
TERM : ONLINE TRANSFER
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NO	ITEM DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	THE HIVE REUSABLE SANITARY PAD -LARGE 24CM	100	13.40	1,340.00
2	ASIANMEALS MALAYSIAN STIR FRY SAMBAL SAUCE	50	3.45	172.50
3	ORGANO GOLD BLACK COFFEE	50	13.47	673.68

REMARK:

MYR TWO THOUSAND ONE HUNDRED EIGHTY-SIX AND EIGHTEEN ONLY

SUBTOTAL		2,186.18
TAX		0.00
SHIPPING		0.00
TOTAL DUE	MYR	2,186.18



AUTHORIZED SIGNATURE (S)

RECEIVED BY

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.

