

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

LOT 5-002, 5TH FLOOR, ENDAH PARADE  
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## INVOICE

Eleo Emart  
12-A, JLN PTI 2, TMN PADANG TEMU INDAH  
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MELAKA, 75050,  
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NO : INV 142509  
DATE : 27.5.2021  
TERM : ONLINE TRANSFER  
PAGE : 1 OF 1

NO	ITEM DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	ORGANO GOLD GOURMET CAFE LATTE	80	38.00	3,040.00
2	ORGANO GOLD BLACK COFFEE	80	38.00	3,040.00
3	RICH DAD CASHFLOW 101	30	150.00	4,500.00
4	RICH DAD CASHFLOW 202	30	110.00	3,300.00

REMARK:  
MYR THIRTEEN THOUSAND EIGHT HUNDRED EIGHTY ONLY



AUTHORIZED SIGNATURE (S)

RECEIVED BY

SUBTOTAL		13,880.00
TAX		0.00
SHIPPING		0.00
TOTAL DUE	MYR	13,880.00

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.**