

AXIS NETWORK TECHNOLOGY SDN.BHD(1084327-A)

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INVOICE

Eleo Emart
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NO : INV 142510
DATE : 31.5.2021
TERM : ONLINE TRANSFER
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NO	ITEM DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	ASIANMEALS MALAYSIAN STIR FRY SAMBAL SAUCE	150	3.45	517.50
2	ASIANMEALS MALAYSIAN RENDANG CURRY PASTE	150	3.45	517.50
3	RICH DAD CASHFLOW 101	30	150.00	4,500.00

REMARK:
MYR FIVE THOUSAND FIVE HUNDRED THIRTY-FIVE ONLY



AUTHORIZED SIGNATURE (S)

RECEIVED BY

SUBTOTAL		5,535.00
TAX		0.00
SHIPPING		0.00
TOTAL DUE	MYR	5,535.00

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.