

AXIS NETWORK TECHNOLOGY SDN.BHD(1084327-A)

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NO : INV 142508
DATE : 24.6.2021
TERM : ONLINE TRANSFER
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NO	ITEM DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	ORGANO GOLD GOURMET CAFE LATTE	100	38.00	3,800.00
2	RHYMBA HILLS REEFRESH BIG TEA (15'S)	100	11.00	1,100.00
3	BIO WELLZ RASPBERRY ESSENCE KACIP FATIMAH EXTRACT	30	45.00	1,350.00
4	LIFEWAVE X39 PATCH	10	400.00	4,000.00
5	RHYMBA HILLS JAVA TEA BLEND BIG (20')	80	11.00	880.00

REMARK:
MYR ELEVEN THOUSAND ONE HUNDRED THIRTY ONLY

SUBTOTAL		11,130.00
TAX		0.00
SHIPPING		0.00
TOTAL DUE	MYR	11,130.00



AUTHORISED 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.