

INVOICE

CHETTAKI OMEY HUB - NUR ALIAH MOHD NOR

NO 16, JALAN 1/27F, PUSAT BANDAR WANGSA MAJU KSLC, 53300
KUALA LUMPUR
53300 WANGSAMAJU, W.P KUALA LUMPUR
60132644310



BUYER

Zalina Binti Jusoh

F28,Aeon Big Puchong Utama
47100 PUCHONG, SELANGOR
+60194987396

TRANSACTION

Ref No : FAST-SALES-20230126153506
Channel : Webstore
Date : 26/01/2023 03:34 PM
Status : TO PACK
Delivery : Courier
Payment : FPX Banking Online

#	PRODUCT	UNIT PRICE [RM]	QTY	TOTAL [RM]
1	VANILLA AIR FRESHENER - 10ML RM 6.00 + RM 0.00	6.00	10	60.00
2	COFFEE WARM AIR FRESHENER - 10ML RM 6.00 + RM 0.00	6.00	10	60.00
3	BLOOMING FOREST AIR FRESHENER - 10ML RM 6.00 + RM 0.00	6.00	10	60.00
4	VIOLET OCEAN AIR FRESHENER - 10ML RM 6.00 + RM 0.00	6.00	10	60.00
5	PASSION FRUIT AIR FRESHENER - 10ML RM 6.00 + RM 0.00	6.00	9	54.00

6	ROSE FOREST AIR FRESHENER - 10ML	6.00	8	48.00
	RM 6.00 + RM 0.00			
7	RAIN FOREST AIR FRESHENER - 10ML	6.00	9	54.00
	RM 6.00 + RM 0.00			
8	OCEAN BREEZE AIR FRESHENER - 10ML	6.00	10	60.00
	RM 6.00 + RM 0.00			
9	PASSION FINE AIR FRESHENER - 10ML	6.00	11	66.00
	RM 6.00 + RM 0.00			

Subtotal	RM 522.00
Voucher	- RM 0.00
Shipping	+ RM 14.49
Tax	+ RM 0.00
Processing Fee	+ RM 2.00
Total	RM 538.49