

SUPPLIER of MEDICAL

LOT 1614, JALAN GEMPITA 6, TAMAN SALAK SELATAN, 57100 KUALA LUMPUR

ORDER INVOICE

Customer Name: Penang Global Tourism Sdn Bhd - Ms. Shirley Teh

Customer Address: 10 (GF) , Tourist Information Centre. The Whiteaways Arcade, Beach Street, Georgetown

Invoice Number: 221019RYG3H3WY

Invoice Date: 19/10/2022

Order SN: 221019RYG3H3WY

Payment Method: Online Banking

Order Paid Date: 19/10/2022

Order Details

No.	Product	Variation	Net Product Price	Qty	Subtotal
1	Fogging Machine Disinfectant Spray Gun Handheld Wireless Atomizer Fog Blue Light Nano Spray Disinfect	YJ-01 spray gun	20.00	2	40.00
					40.00

Subtotal

Total Quantity

RM 40.00

2 items

Merchandise Subtotal	40.00
Shipping Fee	9.00
Shipping Discount Subtotal	-9.00
Grand Total	RM 40.00