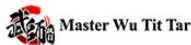


INVOICE



Customer Name

: LENARD YANG

Membership #

: MWT250069

Phone #

: +60182156269

Customer Address

: ? string: ?, MALAYSIA

Invoice #

: IV/1/005504

Sales Order #

: SO/1/005487

Date

: 24/01/2025

Served By

: MS CASHIER CASHIER

Description	Item Code	Qty	U/Price (MYR)	Discount (MYR)	Amount (MYR)
ANKLE	0012	1	140.00	0.00	140.00
Sales Person Allocation: KEN WONG					
Sub Total (MYR)			140.00	0.00	140.00

Gross Total (MYR)

140.00

Payment Details

Tendered Amount (before Tax) (MYR)

140.00

Payment Type

Credit Card

Card Type

Visa

Bank

Others

Trace Number

008639

Approval Code

170772

Payment Summary

Total Paid to date (MYR)

140.00

Outstanding (MYR)

0.00

Loyalty Points Earned

0.00

Loyalty Points Expiry Date

24-01-2025

Loyalty Points To Date

0.00

Terms & Conditions

Goods sold are not refundable.

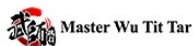
MASTER WU TIT TAR

MASTER WU TIT TAR

88-G, JALAN SS 21/35, DAMANSARA UTAMA, PETALING JAYA, SELANGOR, MALAYSIA.

Tel : +60123381089

INVOICE



Customer Name : LENARD YANG **Invoice #** : IV/1/005504
Membership # : MWT250069 **Sales Order #** : SO/1/005487
Phone # : +60182156269 **Date** : 24/01/2025
Served By : MS CASHIER CASHIER
Customer Address : ? string: ?, MALAYSIA

Signature

MR LENARD YANG



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