

INVOICE



Master Wu Tit Tar

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					

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
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Gross Total (MYR)	140.00
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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.

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

Tel : +60123381089



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Signature

MR LENARD YANG

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