



We hope you enjoyed shopping with us!
Here's your final invoice.

Invoice
Order #R651070888

Delivered To
Grace Lee
Menara Liang Court, 37, Jalan Sultan Ahmad Shah, 10050
George Town, Pulau Pinang, Malaysia

20 Nov 2019

P11/19/11/088 CR 651 070 888

Qty	Item	MYR
1	Spritzer Sparkling Natural Mineral Water RM 4.09 / 1.5 l	RM 4.09
5	Emmi Swiss Premium Yogurt Aloe Vera RM 3.04 / 100 g	RM 15.20
5	Emmi Swiss Premium Pink Grapefruit Yogurt RM 3.04 / 100 g	RM 15.20
1	Victoria Crest Smoked Chicken Sausages (8 Pieces) RM 20.08 / 50 g	RM 20.08
1	Victoria Crest Smoked Chicken & Cheese Sausages (8 Pieces) RM 25.18 / 50 g	RM 25.18
1	Victoria Crest Lamb & Cranberry Sausages (8 Pieces) RM 34.90 / 50 g	RM 34.90
1	Yogood 6 Gourmet Muesli Variety Pack Cereal RM 13.17 / 6 x 40 g	RM 13.17
1	GENTING GARDEN Sweet & Crunchy Salad RM 6.89 / packet	RM 6.89
1	Pepsi Cola Carbonated Drinks (4 Cans)	RM 6.10

RM 6.10 / 320 ml	
6	Jade Beanie Grape Juice RM 2.45 / 150 g
1	Moribake Mighty Oats Crunchy Granola Hawaiian RM 17.50 / 500 g
	Out of stock

Sub total	RM 140.81
Packaging Fee	FREE
Service Fee	RM 6.00
Weight Adjustment	RM 0.00
TOTAL	RM 146.80

Payment method



You have chosen to pay with Cash On Delivery (COD).
Please have your total of RM 146.80 ready for collection.



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