



We hope you enjoyed shopping with us!

Here's your final invoice.

Invoice Order #R381594899

Delivered To 21 Nov 2019

Grace Lee
Menara Liang Court, 37, Jalan Selam Ahmad Shah, 10050
George Town, Pulau Pinang, Malaysia
Delivery Instruction
10th Floor

Items:

Qty	Item	MYR
1	Spritzer Sparkling Natural Mineral Water RM 1.99 / 1.5 l	RM 3.90
1	MANDO'S Peri-Peri Sauce Garlic RM 16.78 / 250 g	RM 16.78
2	Cf Lemon Scent Cream Multi-Surface Cleaner RM 5.89 / 500 ml	RM 11.68
1	Ocean Spray Cranberry Classic Original Juice RM 14.38 / 1 l	RM 14.38
1	Glad Microwave Wrap RM 16.26 / packet	RM 16.26
2	Sante Granola Chocolate Cereal RM 15.38 / 500 g	RM 30.76
1	Munchy's The Original Marie RM 3.89 / 200 g	RM 3.89
2	BOH Jasmine Green Tea (25 Bag) RM 12.20 / 2 g	RM 24.40
1	Ajax Fabuloso Lavender Fresh Cleaning Liquid	RM 14.99

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4	Farm Fresh Pure Fresh Milk Drink RM 13.07 / 2 l	RM 52.28
1	Cadbury Hot Chocolate Drink RM 16.31 / 246 g	RM 16.31
1	Kewpie Thousand Island Dressing With Herbs RM 7.87 / 210 ml	RM 7.87
2	Pepsi Cola Carbonated Drinks (4 Cans) RM 5.90 / 320 ml	RM 11.80
2	Nissin UFO Flaming Hot Seafood Instant Fried Ramen RM 5.69 / packet	RM 11.38
Sub total		RM 236.68
Packaging Fee		FREE
Service Fee		RM 6.00
Weight Adjustment		RM 0.00
TOTAL		RM 242.70

Payment method



You have chosen to pay with Cash On Delivery (COD). Please have your Cashier RM 242.70 ready for collection.



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