

Invoice

Warm Wishes Florist

Teh Jin Hong
jinhongteh93@hotmail.com
0164117359

Ship To:
Joanne
PricewaterhouseCoopers Capital
Sdn Bhd
Level 10, 1 Sentral, Jalan Rakyat
Kuala Lumpur Sentral
50706KUALALUMPUR

Invoice Number: 40
Invoice Date: February 11, 2019
Order Number: 11010
Order Date: February 11, 2019
Payment Method: MOLPay Malaysia Online
Payment

Product	Quantity	Price
Eterno. Bold	1	RM 198.00
Choose 1 Pickup/Delivery:		
Delivery frame 2pm - 5pm		
:		
14/02/2019		
SKU: WWF10567		

Subtotal	RM 198.00
Shipping	RM 25.00 via Flat Rate
Total	RM 223.00