

NEFFUL (MALAYSIA) SDN BHD (200601007191)(AJL931652) 妮芙露(馬來西亞)私人有限公司

KUALA LUMPUR

KUALA LUMIT OR UBN Banking Hall, No 1, Lorong P.Ramlee, 50250 Kuala Lumpur T: (60) 3-2031-1177 F: (60) 3-2031-1155 E: customer@nefful.com.my

SAKAWAK G & 1st, Sublot 22, Lot 12248, Trinity Hub, Jalan Datuk Tawi Sli, 93250, Kuching, Sarawak T: (60) 82-545-588 F: (60) 82-545-599 E: kuc_customer@nefful.com.my

FENANG G-13-1 & G-13-2, Lorong Bayan Indah 1, Bay Avenue, 11900, Penang T: (60) 4-6384-188 F: (60) 4-6384-129 E: pen_customer@nefful.com.my

Pin title to be promoted :	

Queue No.: _

	_		CT	_		ED	-		A

						D C C C C											
Name of Purchaser						Distributo	Distributor No. (Purchaser)										
Name of Sponsor						Distributo	Distributor No. (Sponsor)										
Name of Payer						Distributo	Distributor No. (Payer)						Contact No. (Payer)				
Name of Authorized Party (if any)						Distributo	r No. (A	Authorized Party)			Contact N	lo. (Auth	norized Party	/)			
					DEI	IVERY IN	ODM	IATION									
Name	e of Recepient				DEL						Contact N	Vo (Rec	enient)				
IVAIII	or recepterit					Distributor	Distributor No. (Recepient) Contact No. (Recepient)										
Delive	ery Address										'						
incurred for orders below stipulated amount, unless stated otherwise. Additional charges for orders that consists of Detergent and Distributor Kit are applicable as follow: > Detergent : 500ml/125ml x 5/125ml - RM1 per bottle/box; 1200ml - RM2 per bottle. 1200ml - RM2 per bottle.						rs above RM4,000. Flow stipulated am orders that consi Dillow: : 500ml/125ml x 1200ml - RM12 : First 6 kits - RM every subseque 5 5 working days.	above RM4,000. Delivery fee of RM80 will be sw stipulated amount, unless stated otherwise. orders that consists of Detergent and Distributor low: : 500ml/125ml x 5/125ml - RM6 per bottle/box; : First 6 kits - RM40; every subsequent kit - RM10 each 5 working days.				Walk-in Collection: Purchaser can authorize anyone to make payment and/or collect products on behalf. The Company shall bear no responsibilities with respect to any damages or loss after orders are collected. Fax / E-mail Order: Payment must be settled before 4pm if purchaser intends to collect the products on the same day, All products must be collected within 7 days upon completion of payment process. A daily fee of RMS will be incurred for products that are not collected after 7th days						
			(FC 🗆			ORDER D	PETAI						VEC [7			
BIR	THDAY MONTH:	Y	′ES 📙	NO				FA.	X / E-	-MAIL C	ORDER:		YES [По			
S/N	PRODUCT CODE	SIZE	COLOR	QTY	PRICE (RM)*	SALES VOLUME	S/N	PRODUCT CC	DE	SIZE	COLOR	QTY	PRICE (RM)*	SALES VOLUME			
1							9										
2							10										
3							11										
4							12										
5							13										
6							14										
7							15										
8							16										
	ORDER TOTAL (RM)				DELIVER\	/ FEE (RM)				GRAN	ID TOTAL (I	SW1)*					
BANK TRANSFER I							Name of Account Holder: NEFFUL (MALAYSIA) SDN BHD										
							H2R	C Account No		: 101-06	7874-101						
· This or docum signate · In ever used o	ORTANT NOTES "der is requested by the purchaser tent for verification to assist with th ure of the assigned payer is require nt of termination of a distributorsh r lost, the actual price or the dimin amount.	ne purchase. S ed in order to ip, a ll gifts giv	Shou l d there be oth proceed the paym- ven has to be returi	ner payer ent with T ned to the	is assigned for the p he Company. company. If the gift	urchase, t item(s) is found	· Exchar · Exchar exceed >	nge of Products nge of newly launched pr nge of products is acceptab 11 month from invoice date First 14 days: No process 15th days onward: Proce ct must be in original condi	le within 3 e. sing fee ssing fee	30 days from th	ne invoice date. No be charged per in	exchange w voice	vi ll be accepted for				
Siar	nature of Collector:							Date	٠.								
2.91						OR OFFICIA	L USE										
							PROMOTION GIFT ITEMS			PAYMENT			DELIVERY				
ORDE	R NO.:		_			- 1.00				ACKN	IOWLEDGEMEN	NT	ACKNOW	LEDGEMENT			
INVO	ICE NO.:																
PAYMENT METHOD:											CUSTOMER SERVICES STORE DEPA						
CASH BANK TRANSFER							DEPA				ARTMENT						
_	REDIT CARD (ONSITE)																
								AX/E-MAIL OR									
Card	holder must be a distri	butor of	Nefful Interi				,. σ	TOOL WINE ON									
									ORE	DER NO.:							
NAME OF CARDHOLDER:							INVOICE NO.:										
DIST. NO.: CONTACT NO.:							PAYMENT DATE :DD /MM PAYMENT METHOD: CASH							YY			
VALID THRU (MM/YY): / CVV:							CREDIT CARD (ONSITE) CREDIT CARD (FAX/EMAIL)										
				ш							□ c	HEQUE					
AUTHORIZED AMOUNT (RM): SIGNATU							OF CARDHOLDER: BANK TRANSFER										
					⊕ Fascost, I	ture of credit con-	ic a cost-	us offense offenders : III I	an nearl	and for impart-	anmont or fine if f	وعائدتم اممين					