

Order Invoice

03/09/21 21:28:49

Customer Care Line No : 03-7946 2800
www.amway.my

Order Value	PV (No Group PV)	BV (No Group BV)
30.00	0.00	0.00

All Transactions in RM

SKU	Desc	QTY	PV/BV	AP
302492	ABO New Application Fee	1		30.00
Total Item (Incl BO + Service articles)		1		30.00
Total Order				30.00
Others Payable				0.00
Total Payable				30.00

creditcard, T34529	30.00
Total Payment	30.00
Others Payment	0.00

Order Date : 03/09/21 21:28:15
Order ID : 10008650252
Invoice : 100005017590

Ordering ABO : 7009852338
ABO Name : FOO CHEE YONG

AMWAY PRODUCTS SHALL NOT BE: exported, retailed at 3rd party eCommerce platforms, resold in public setting, nor used for cross group sales.
Thank you for shopping with us!