

Invoice



Invoice no.: 0801
Invoice date: Jun 19, 2026
Due: on receipt

From
Kian Lok Sdn Bhd

kianlokchin0317@gmail.com
+601120924898
<https://kianlok.top>

Bill to
Ives Berhad

limchijian2004@gmail.com
+60112455995

DESCRIPTION	RATE, MYR	QTY	AMOUNT, MYR
Garnier Serum Whitening	1.00	1,254.00	1,254.00

Subtotal: **RM1,254.00**
Shipping Cost: RM12.00
Tax in items: RM0.00
Total: **RM1,266.00**

Balance Due: **RM1,266.00**