

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	445.00	445.00

Subtotal: RM445.00

Shipping Cost: RM8.00

Tax in items: RM0.00

Total: RM453.00

Balance Due: RM453.00