

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	45.00	45.00
B5 Spray Watsons	100.00	56.00	5,600.00

Subtotal: **RM5,645.00**
Shipping Cost: RM8.00
Tax in items: RM0.00
Total: **RM5,653.00**

Balance Due: **RM5,653.00**