

STOLLE (M) SDN BHD (201901008938/ 1318266-U)

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## ORDER FORM

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TODAY'S DATE (DD / MM / YYYY)

### 1. DISTRIBUTOR INFORMATION

NAME (AS PER IC)

DISTRIBUTOR ID NUMBER

CONTACT NUMBER

NEW ORDER  MAINTAIN ORDER

### 2. DELIVERY INFORMATION

Payment	<input type="checkbox"/> INSTALLMENT PLAN    Remarks: _____ <input type="checkbox"/> CASH <input type="checkbox"/> BANK DEPOSIT <input type="checkbox"/> MERCHANT <input type="checkbox"/> E-WALLET
SHIP TO	<b>RECEIVER:</b> _____ <b>CONTACT NUMBER:</b> _____ <b>ADDRESS:</b> _____ <b>CITY:</b> _____ <b>POST CODE:</b> _____ <b>STATE:</b> _____

### 3. PRODUCT ORDER SPECIFIED

CODE	PRODUCT DESCRIPTION	UNIT	PRICE		BV	QTY	AMOUNT (RM)
			MEMBER	DISTRIBUTOR			
SM-101	ImmNuPlus (30g*30/BOX)	BOX	RM 405	RM 368	60		
SM-111	ImmNuPlus (3boxes/CTN)	CTN	RM 1215	RM 1100	180		
SM-201	VigorPlus (22g*30/BOX)	BOX	RM 316	RM 288	45		
SM-211	VigorPlus (2boxes/CTN)	CTN	RM 623	RM 576	90		
TOTAL PRICE (RM)							

APPLICANT'S SIGNATURE

DATE

Remarks:-

- Courier fees, if total purchase price is under RM300, additional RM12 courier fee will be charge.
- Exchange on defect products only valid within 30 days upon received date, overdue will not be accepted.
- Please keep the product in coll, ventilated place, DO NOT place in humid place.
- This contract is subject to a cooling-off period of 10 working days.

### 4. OFFICE USE

Received by: \_\_\_\_\_

Date: \_\_\_\_\_