NEFFUL (MALAYSIA) SDN BHD (200601007191)(AJL931652)
妮芙露(馬來西亞)私人有限公司

KUALA LUMPUR
UBN Banking Hall,
No 1, Lorong P.Ramlee,
50250 Kuala Lumpur
T: (60) 3-2031-1177 **F:** (60) 3-2031-1155
E: customer@nefful.com.my

SARAWAK
G & 1st, Sublot 22, Lot 12248,
Trinity Hub, Jalan Datuk Tawi Sli,
93250, Kuching, Sarawak
T: (60) 82-545-588 **F:** (60) 82-545-599
E: kuc_customer@nefful.com.my

PENANG
G-13-1 & G-13-2,
Lorong Bayan Indah 1,
Bay Avenue, 11900, Penang
T: (60) 4-6384-188 **F:** (60) 4-6384-129
E: pen_customer@nefful.com.my

Queue No.: _____

Pin title to be promoted : _____

PRODUCT ORDER FORM

Name of Purchaser	Distributor No. (Purchaser)	
Name of Sponsor	Distributor No. (Sponsor)	
Name of Payer	Distributor No. (Payer)	Contact No. (Payer)
Name of Authorized Party (if any)	Distributor No. (Authorized Party)	Contact No. (Authorized Party)

DELIVERY INFORMATION

Name of Recepient	Distributor No. (Recepient)	Contact No. (Recepient)
Delivery Address		

Peninsular Shipping Fees
· Free delivery for orders above RM4,000. Delivery fee of RM20 will be incurred for orders below stipulated amount, unless stated otherwise.
· Additional charges for orders that consists of Detergent and Distributor Kit are applicable as follow:
> **Detergent** : 500ml/125ml x 5 - RM1 per bottle/box; 1200ml - RM2 per bottle.
> **Distributor Kit** : First 6 kits - RM20; every subsequent kit - RM5 each
· Delivery may take 3 to 5 working days.

East Malaysia Shipping Fees
· Free delivery for orders above RM4,000. Delivery fee of RM80 will be incurred for orders below stipulated amount, unless stated otherwise.
· Additional charges for orders that consists of Detergent and Distributor Kit are applicable as follow:
> **Detergent** : 500ml/125ml x 5 - RM6 per bottle/box; 1200ml - RM12 per bottle.
> **Distributor Kit** : First 6 kits - RM40; every subsequent kit - RM10 each
· Delivery may take 3 to 5 working days.

Walk-in Collection:
· Purchaser can authorize anyone to make payment and/or collect products on behalf. The Company shall bear no responsibilities with respect to any damages or loss after orders are collected.

Fax / E-mail Order:
· Payment must be settled before 4pm if purchaser intends to collect the goods on the same day.
· All goods must be collected within 7 days upon completion of payment process. A daily fee of RM5 will be incurred for goods that are not collected after 7th days.

ORDER DETAILS

BIRTHDAY MONTH: ☐ YES ☐ NO **FAX / E-MAIL ORDER:** ☐ YES ☐ NO

S/N	PRODUCT CODE	SIZE	COLOR	QTY	PRICE (RM)*	SALES VOLUME	S/N	PRODUCT CODE	SIZE	COLOR	QTY	PRICE (RM)*	SALES VOLUME
1							9						
2							10						
3							11						
4							12						
5							13						
6							14						
7							15						
8							16						
	ORDER TOTAL (RM)				DELIVERY FEE (RM)					GRAND TOTAL (RM)*			

BANK TRANSFER DETAILS: Name of Account Holder : **NEFFUL (MALAYSIA) SDN BHD**
HSBC Account No : 101-067874-101

IMPORTANT NOTES

· This order is requested by the purchaser stipulated above; third party (if any) is required to present his/her identification document for verification to assist with the purchase. Should there be other payer is assigned for the purchase, signature of the assigned payer is required in order to proceed the payment with The Company.
· In event of termination of a distributorship, all gifts given has to be returned to the company. If the gift item(s) is found used or lost, the lost or damaged should be calculated based on the actual price of the gift and shall be deducted from the amount to be refunded.

Exchange of Products
· Exchange of newly launched products are strictly prohibited within 30 days from its launch date.
· Exchange of products is acceptable within 30 days from the invoice date. No exchange will be accepted for purchases exceed 1 month from invoice date.
> First 14 days: No processing fee
> 15th days onward: Processing fee of RM10 will be charged per invoice
· Product must be in original condition, green copy of the invoice must be presented upon exchange request.

Signature of Collector: _____ Date: _____

FOR OFFICIAL USE ONLY

ORDER NO.: _____

INVOICE NO.: _____

PAYMENT METHOD:
☐ CASH ☐ BANK TRANSFER
☐ CREDIT CARD (ONSITE) ☐ CREDIT CARD (FAX/EMAIL) ☐ CHEQUE

PROMOTION GIFT ITEMS	PAYMENT ACKNOWLEDGEMENT	DELIVERY ACKNOWLEDGEMENT
	CUSTOMER SERVICES DEPARTMENT	STORE DEPARTMENT

PAYMENT INFORMATION (FOR FAX/E-MAIL ORDER)

Cardholder must be a distributor of Neffful International

NAME OF CARDHOLDER: _____

DIST. NO.: _____ **CONTACT NO.:** _____

16-DIGIT CARD NO.: ☐☐☐☐ - ☐☐☐☐ - ☐☐☐☐ - ☐☐☐☐

VALID THRU (MM/YY): ☐☐ / ☐☐

AUTHORIZED AMOUNT (RM): _____ **SIGNATURE OF CARDHOLDER:** _____

* Fraudulent use of credit card is a serious offence, offenders will be penalized for imprisonment or fine if found guilty.

ORDER NO.: _____

INVOICE NO.: _____

PAYMENT DATE : DD / MM / YY

PAYMENT METHOD:
☐ CASH
☐ CREDIT CARD (ONSITE)
☐ CREDIT CARD (FAX/EMAIL)
☐ CHEQUE
☐ BANK TRANSFER

* All personal particulars are kept confidential.