



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 Recipient	Distributor No. (Recipient)	Contact No. (Recipient)
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 5/125ml - 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 5/125ml - 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 products on the same day. · All products must be collected within 7 days upon completion of payment process. A daily fee of RM5 will be incurred for products that are not collected after 7th days.

ORDER DETAILS

BIRTHDAY MONTH: <input type="checkbox"/> YES <input type="checkbox"/> NO						FAX / E-MAIL ORDER: <input type="checkbox"/> YES <input type="checkbox"/> 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 actual price or the diminished value of the gift shall be calculated and deducted from the refund amount.	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.
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Signature of Collector: _____ Date: _____

FOR OFFICIAL USE ONLY

ORDER NO.: _____	PROMOTION GIFT ITEMS	PAYMENT ACKNOWLEDGEMENT	DELIVERY ACKNOWLEDGEMENT
INVOICE NO.: _____			
PAYMENT METHOD: <input type="checkbox"/> CASH <input type="checkbox"/> BANK TRANSFER <input type="checkbox"/> CREDIT CARD (ONSITE) <input type="checkbox"/> CREDIT CARD (FAX/EMAIL) <input type="checkbox"/> CHEQUE		CUSTOMER SERVICES DEPARTMENT	STORE DEPARTMENT

PAYMENT INFORMATION (FOR FAX/E-MAIL ORDER)

Cardholder must be a distributor of Nefful International		ORDER NO.: _____
NAME OF CARDHOLDER: _____		INVOICE NO.: _____
DIST. NO.: _____ CONTACT NO.: _____		PAYMENT DATE : DD / MM / YY
16-DIGIT CARD NO.: <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	PAYMENT METHOD: <input type="checkbox"/> CASH	
VALID THRU (MM/YY): <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/>	<input type="checkbox"/> CREDIT CARD (ONSITE)	
CVV: <input type="text"/> <input type="text"/> <input type="text"/>	<input type="checkbox"/> CREDIT CARD (FAX/EMAIL)	
AUTHORIZED AMOUNT (RM): _____	<input type="checkbox"/> CHEQUE	
SIGNATURE OF CARDHOLDER: _____	<input type="checkbox"/> BANK TRANSFER	

* All personal particulars are kept confidential.

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