

NAME CARD REQUISITION FORM (名片申购表)

NAME :
AGENT ID :
CONTACT NO. :

DATE :
<u>METHODS OF COLLECTION</u>
<input type="checkbox"/> SELF COLLECT
<input type="checkbox"/> DELIVERY ADDRESS

NO.	DESCRIPTIONS	UNIT PRICE	QUANTITY	TOTAL (RM)
1.	NAME CARD DETAILS			
	NAME :			
	CONTACT NO. :			
	EMAIL ADDRESS :			
	OTHERS :			

*MINIMUM ORDER 2 BOXES.

TOTAL

DISTRIBUTOR SIGNATURE

FOR OFFICE USE

PAYMENT OPTION :

- ☐ CASH - RM
☐ CREDIT CARD - APP CODE
☐ DIRECT TRANSFER - REF NO.

METHOD OF REQUEST

- ☐ EMAIL ☐ WALK IN

RECEIPT NO. : DO _____

S&D PREPARED BY : _____

RECEIVED BY / COURIER REFERENCE