

Customer Order Form

Date _____

Name (Mr / Ms / Mrs) : _____

Address : _____

Tel : _____

Fax : _____

E-mail : _____

Item	Product Code	Product Title	Qty.	Unit/price	Total Price
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
Remark :			Total Qty.		
				GRAND TOTAL	

Payment Method

Please **select** Cash Cheque VISA MasterCard Other: _____

Bank

Credit card no. Expiration date m m y y

Name as it appears on credit card

Cardholder's Signature
(required for credit card purchase)

Bank & Cheque no.
(required for cheque purchase)

All payments made in cheques
should be crossed and made payable to
InnerTalk Sdn. Bhd.

Bank Account No:

Maybank: 5127-6311-4148

CIMB: 1246-0002665-05-8

Hong Leong Bank: 195-0000056-3