

GREENSOURCE FLORA [001733586 - X]  
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56000 CHERAS, Kuala Lumpur, Malaysia.  
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## fax order form

Date  Attn  [name of customer service officer] No. of Pages  [including this page]

**\* If there is more than one delivery, simply photocopy this form.**

### [A] Order By/ Bill To [Please complete details in Block Letters]

Contact Person	<input type="text"/>		
Company Name	<input type="text"/>		
Billing Address	<input type="text"/>		
	Postal Code	<input type="text"/>	<input type="text"/>
Tel/ HP No.	Fax No.	<input type="text"/>	
Email	<input type="text"/>		
Company Stamp			

### [B] Payment Method [Please choose your method of payment]

Visa  MasterCard  Cash  Cheque [Greensource Flora's corporate member order only.]

Card Member's Name	<input type="text"/>																		
Credit Card Numbers	<input type="text"/>																		
Expiry Date [MM/YYYY]	<input type="text"/>		/		<input type="text"/>														
Card Verification Value No.*	<input type="text"/>			*3-digits value printed on the back signature panel of your card.															

**Cheque Payment:** Please make your cheque payable to Greensource Flora and mail it to the above address. Alternatively, if you are using internet banking, you may also do an online transfer into our bank account.

**ATM or Online Bank Transfer:** Please transfer amount into Greensource Flora account: **RHB Bank Current Account [2-12095-00085331]** \* Fax deposit slip to us at **(+6) 03 9133 4907**

### [C] Your Order & Message

Item Code      Unit Price [RM]       Quantity    Total [RM]

To

From

Your Message on Card \* [Not more than 300 characters]

### [D] Delivery Instructions

Delivery Date [DDMMYY]       Delivery Time    AM / PM [Please delete accordingly]

Recipient Name

Contact Number [Tel/ HP]    -

Company Name [If Required]

Delivery Address

[Full Address Required]

Postal Code

