



*\*For walk in member only*

## PURCHASE REQUEST FORM

*\*All information filled must be same with the encoded account*

Transaction Type:

*\*Please mark "/" in the box for requested transaction*

Registration     
  Upgrade     
  Repeat Purchase     
  Redemption

Date	Invoice No	Username

Date	Invoice No	Username

Requested by  
Name: \_\_\_\_\_

\_\_\_\_\_  
(Signature)

Item Received by  
*\*Please Fill only after receiving products*  
Name: \_\_\_\_\_

\_\_\_\_\_  
(Signature)

*\*Requesting of changing item different from what had been encoded in the system is strictly prohibited*

*\*Member who request products on behalf of their downlines/partner shall present letter of authorisation from the rightful owner of the account*

*\*Authorisation letter should include transaction/Invoice number, date and attach with photo of ID*

*\*The company will not exchange on any factory defect items after sign upon receiving, we strongly urge member to check on the products before signatory*

For Office Use Only	
Approved by Name: _____  _____ (Signature)	Rejected by Name: _____  _____ (Signature)

Remark: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_