



ORDER

Items	Qty	Price
Marketing Contract 24 months SKU: Marketing Contract 24 months	1	RM 2,000.00
Subtotal		RM 2,000.00
Shipping & Handling		RM 0.00
Grand Total		RM 2,000.00

Order To

Andrew Ng
Endeavour Trading Sdn Bhd
2A, Lorong CP 4/38, Taman
Cheras Perdana
Cheras, Selangor, 43200
Malaysia
T: [+60123170670](tel:+60123170670)

Order Details

Order No: #000000015
Order Date: 2026-06-21
14:43:06

Payment Method

Check / Money order

Shipping Method

Free Shipping - Free

Shipping Info

Andrew Ng
2A, Lorong CP 4/38, Taman
Cheras Perdana
Cheras, Selangor, 43200
Malaysia
T: [+60123170670](tel:+60123170670)

THANK YOU FOR YOUR BUSINESS!

We love hearing from you, our Luma customers. Please contact us about anything at all. We'll do everything we can to make your Luma experience unforgettable everytime.

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