



Ordered by / Bill to :

Sender's Name : _____ Date : _____
Address : _____
Postcode : _____
Mobile : _____
Home : _____
Office : _____
Email : _____

Order Instruction (Please complete the details as indicated)

Product Code : _____ Delivery Date : _____
Unit Price : _____
Quantity : _____
Delivery Charges : _____
Total Amount : _____

Payment : Cash / Cheque / Money Order / Bank Draft

Recipient : _____
Address : _____
Telephone : _____
Remarks : _____

Message : _____

Payment Method :

Bank- In

1. Please bank in to Maybank account, account number is 507031614493
2. Please fax over the bank-in slip / transaction note to +604 6562320 or email to info@floristdemay.com

By cheque / money order / bank draft

1. Prepare cheque / money order / bank draft in Ringgit Malaysia (RM), payable to "Florist de May"
2. Mail the cheque / money order / bank draft to:
Address: 1-A, Lorong Delima 4, Island Glades, 11700 Penang. Malaysia

By Telegraphic Transfer (TT)

1. Remittance Currency by MYR
2. Beneficiary Name: Florist de May
3. Beneficiary Account No.: 507031614493
4. Beneficiary Address: 1-A, Lorong Delima 4, Island Glades, 11700 Penang. Malaysia
5. Beneficiary Bank: Maybank
6. Bank SWIFT Code: MBBEMYKL
7. Please fax over the telegraphic transfer form to +604 6562320

***Note: Our flowers will only be delivered after receiving the faxed receipt.**