

e-Mobile Sales Wallet (MSW)

e-Mobile Sales Wallet

Login ID / Nama Daftar Masuk	MSW Serial No.	
Distributor Name / Nama Pengedar	Group	Location
Transaction Date / Tarikh Transaksi	Time / Masa	

For e-Mobile			ACC DEPT SECTION			
Code	Description	Amount RM	Serial No.	Introducer Fee RM	Cheque No.	Date
NO	New Opening					
CR	Credit					
DR	Debit					

Notes

- a) **NO** = New Opening - for e-Mobile.
- b) **CR** = Credit - funds by e-Mobile to top-up e-Mobile Sales Wallet. (MSW)
- c) **DR** = Debit - funds to company for sales of package and distributor fees.

Rekomen:

Distributor / Pengedar <div style="border: 1px solid black; width: 200px; height: 100px; margin: 0 auto;"></div> Signature / Tandatangan	Mode of Payment / Cara Pembayaran	
	Cash	
	Credit Card	
	Personal e-Wallet	
	In-House Cheque	
	In-House Voucher	
TOTAL		

FOR OFFICE USE / UNTUK KEGUNAAN PEJABAT

<input type="checkbox"/> NO	<input type="checkbox"/> CR	<input type="checkbox"/> DR
Sell e-Wallet	RM	Confirm balance. Please tick (√) at applicable box
Balance b/f		<input type="checkbox"/> Correct <input type="checkbox"/> Wrong
Current Transaction		ACC <input type="checkbox"/> Correct <input type="checkbox"/> Wrong
e-Mobile Sales Wallet Balance		<input type="checkbox"/> Correct <input type="checkbox"/> Wrong
Remark:		

1. Received By SBD	2. Processed By Acct	3. Approved By Management
<div style="border: 1px solid black; width: 150px; height: 50px;"></div>	<div style="border: 1px solid black; width: 150px; height: 50px;"></div>	<div style="border: 1px solid black; width: 150px; height: 50px;"></div>
Date : _____	Date : _____	Date : _____
Time : _____	Time : _____	Time : _____