PROJECT NAME : UnLABEL Campaign

PROJECT GRANT / BUDGET : RM 5832.00

BUDGET SUMMARY

Budget	Actual Cost	[Under/Over]
5832.00	5836.09	-4.09

No	Date	Receipt/File Name	Item Description	Category	Budget	Actual Cost	[Under/Over]
					5832.00	5836.09	-4.09
1	2-Jul-2026	R01	Posca Markers	Event materials		48.00	
2	3-Jul-2026	R02	Rack	Event setup & display		282.32	
3	3-Jul-2026	R03	Rack	Event setup & display		605.87	
4	4-Jul-2026	R04	Wrist label	Event materials		296.13	
5	4-Jul-2026	R05	Neck strap	Event materials		59.13	
6	4-Jul-2026	R06	Acrylic stand, keychain, tokens	Board game materials, keychain materials		156.91	
7	2-Jul-2026	R07	Racks shipping	Logistics & delivery		240.00	
8	2-Jul-2026	R08	Poster stand	Event setup & display		12.27	
9	2-Jul-2026	R09	Fastener	Board game materials		8.77	
10	2-Jul-2026	R10	Dice	Board game materials		29.70	
11	2-Jul-2026	R11	Ink pad	Board game materials		12.59	
12	2-Jul-2026	R12	Black packaging box	Board game materials		66.70	
13	12-Jul-2026	R13	Black zip bag	Board game materials, keychain materials		27.20	
14	15-Jul-2026	R14	Liquid polymer chop	Event materials		40.00	
15	9-Jul-2026	R15	Hook	Event setup & display		17.70	
16	24-Aug-2026	R16	Board game and event materials printing	Board game materials, event materials		555.00	
17	31-Jul-2026	R17	Grid racks	Event setup & display		59.00	
18	26-Jul-2026	R18	Cable tie	Event materials		17.00	
19	12-Aug-2026	R19	Black Rack	Event setup & display		142.95	
20	5-Aug-2026	R20	Lalamove 01	Logistics & delivery		153.60	
21	5-Aug-2026	R21	Canvas & foamboard printing	Event setup & display		714.00	
22	10-Aug-2026	R26	Lalamove 02	Logistics & delivery		162.60	
23	17-Aug-2026	R22	Tension fabric	Event setup & display		902.00	
24	17-Aug-2026	R23	Bunting	Event setup & display		376.00	
25	26-Aug-2026	R24	Lalamove 03	Logistics & delivery		135.10	
26	27-Aug-2026	R25	Lalamove 04	Logistics & delivery		66.70	
27	2-Sep-2026	R27	Lalamove 05	Logistics & delivery		61.90	
28	3-Sep-2026	R28	Calligraphy printing	Event materials		67.50	
29	3-Sep-2026	R29	Lalamove 06	Logistics & delivery		133.30	
30	4-Sep-2026	R30	Lalamove 07	Logistics & delivery		159.10	
31	6-Aug-2026	R31	AR website subscription	Digital tools		207.15	
32	17-Oct-2026	R32	Student facilitators certificate printing	Printing		19.90	

R01



Service provider: Fasspay

AEON Tsutaya Tebrau City
Lot G130, AEON Mall T.City No.
1, Jln Dsa Tebrau, 81100 Johor
Bharu Johor

DATE/TIME: 02 Jul 2026 12:58
MID:800380000001074 TID:00002953
BAT NUM: 000592
INV NUM: 010989

QR Sale

DuitNow QR
ENT TYPE: QR Scan
TRACE#: 010989
RREF: 800384699654602607023 25fa8
TENDER CODE: FDN
SALES DESCRIPTION:
260702125857201020023D125851
QR REF ID:
6a45f009b98187cd2e3b35cbaa9d60f5

Amount: 48.00

NO SIGNATURE REQUIRED

xxxxx CUSTOMER COPY xxxxx

v3.18.26.38

R02

淘宝 Order details tb256517029096

Take the baby — Buyer pays — Seller ships — Confirm receipt

Transaction successful

Received [guangzhou city] the package has been delivered by the delivery person's name: feng zhenye (do not contact the merchant, please call me if you have any questions), delivery person's phone number: 4007006888 to 31745/yunhui: 4007006888 to 31745; 13250718332/18122456983, delivered to [chu bin] sign for receipt. sign for receipt branch phone number: 4007006888 to 31745/yunhui: 4007006888 to 31745; 13250718332/18122456983, complaint phone number: 4007006888 to 31745/yunhui: 4007006888 to 31745; 13250718332/1 View logistics details ›

Guangdong province, guangzhou city, baiyun district, zhongluotan town, longtang jinlong street a071520 no. 1
A071520 chu bin 134****1020

淘宝 Wood white optical axis diy



Simple and movable vertical floor poster stand creative and cultural display stand industrial style painting exhibition st... ¥450.00
90*45, height 130cm (excluding poster) x1
No reason is given for not supporting 7 days

Payment details

Total price of goods	¥450.00
Shipping cost	¥0.00
Pay the handling fee	MYR8.22
Actual payment	MYR282.32

Order information

Order number	3310713842197017858 Copy
Delivery infor...	A********, 13418101020, zhongluotan town, baiyun district, guangzhou city, guangdong province **********
Transaction sna...	When a transaction dispute occurs, it can be used as a basis for judgment ›
Alipay transactio...	2026070323001111311432683755
Creation time	2026-07-03 13:45:40
Payment time	2026-07-03 13:56:08
Shipping time	2026-07-04 21:57:40
Transaction time	2026-07-14 21:57:46

R03

淘宝 Order details

tb256517029096

拍下宝贝 — 买家付款 — 卖家发货 — 确认收货

交易成功

已签收 【广州市】包裹已由派件员姓名：冯振烨（勿找商家，有事请呼我），派件员电话:4007006888转31745/云呼:4007006888转31745;13250718332/18122456983，送达【楚斌】签收。签收网点电话：4007006888转31745/云呼:4007006888转31745;13250718332/18122456983，投诉电话：4007006888转31745/云呼:4007006888转31745;13250718332/18122456983。感谢使用顺心捷达，期待再次为您服务感谢使用顺心捷达，期待再次为您服务

查看物流详情 ›

广东省 广州市 白云区 钟落潭镇 龙塘进龙街A071520自编1号

A071520楚斌 134****1020

淘宝 木白光轴DIY



简易可移动立式落地海报架文创展示架工业风画展架落地展架材料包

95*45高240cm(不含海报)

不支持7天无理由

¥490.00

x2

付款详情

商品总价	¥980.00
运费	¥0.00
支付手续费	MYR8.95
实付款	MYR605.87

订单信息

订单编号	3310756467001017858 复制
收货信息	A********，13418101020，广东省 广州市 白云区 钟落潭镇 **********
交易快照	发生交易争议时，可作为判断依据 ›
支付宝交易号	2026070323001111311437217556
创建时间	2026-07-03 15:50:43
付款时间	2026-07-03 15:51:08
发货时间	2026-07-04 21:57:40
成交时间	2026-07-14 21:57:47

R04

淘宝 Order details

tb256517029096

Take the baby — Buyer pays — Seller ships — Confirm receipt

Transaction successful

Received Your package has been delivered View logistics details ›

Malaysia johor kulai no.1290, jalan persiaran ceria utama, bandar putra, 81000 kulai, johor
Lim Yan Shan 60-1****3968

[transit warehouse] hangzhou, zhejiang province, qiantang district #va7l8neq# yipeng street, mars village, group 11, no. 33, cainiao [xima direct mail] @5kix5fm 3 Lim Yan Shan 17366650895

淘宝 Ribbon printing factory



Custom disposable ribbon wristbands for music festivals, conferences, annual meetings, test drives, event entry, and t... ¥30.00
Proofing x13
Quick refund 7-day no-questions-asked return policy

Payment details

Total price of goods	¥390.00
Domestic shipping fee	¥0.00
Overseas shipping fee	¥50.00
SST	¥39.00
Pay the handling fee	MYR4.38
Actual payment	MYR296.13

Order information

Order number	3310857230309008676 Copy
Delivery infor...	L**********, 60-*****3968, malaysia johor kulai no.1290, jalan persiaran ceria utama, bandar putra, 81000 kulai, ******
Transaction sna...	When a transaction dispute occurs, it can be used as a basis for judgment ›
Alipay transactio...	2026070423001111311443766884
Creation time	2026-07-04 17:56:57
Payment time	2026-07-04 17:57:48
Shipping time	2026-07-06 22:59:39
Transaction time	2026-07-13 16:05:28

Order service Includes services such as express refunds ›

R05

淘宝 订单详情

tb256517029096

拍下宝贝 — 买家付款 — 卖家发货 — 确认收货

交易成功

已签收 您的包裹已送达 查看物流详情 ›

Malaysia 柔佛 古来 No.1290, Jalan Persiaran Ceria Utama, Bandar Putra, 81000 Kulai, Johor.
Lim Yan Shan 60-1****3968

[转运仓] 广东省 东莞市 麻涌镇 #GLY4S3HQ#中国/广东省/东莞市/麻涌镇作业中路菜鸟网络东莞麻涌园区A1栋26号月台新马集运仓（马来西亚直邮）@5KIX5FM3 Lim Yan Shan 19022061397

天猫 欧伦卫城专卖店

	1.5cm金属扣卡套挂绳胸卡胸牌厂牌工牌绳证件套吊绳定制logo印字定做企业学校名牌吊绳员工卡套挂绳工牌挂脖 1.5cm电信钩圆口浅蓝色 假一赔四 极速退款 7天无理由退换	¥2.18 ~~¥2.25~~ x6
	1.5cm金属扣卡套挂绳胸卡胸牌厂牌工牌绳证件套吊绳定制logo印字定做企业学校名牌吊绳员工卡套挂绳工牌挂脖 1.5cm电信钩圆口橙色 假一赔四 极速退款 7天无理由退换	¥2.18 ~~¥2.25~~ x6
	1.5cm金属扣卡套挂绳胸卡胸牌厂牌工牌绳证件套吊绳定制logo印字定做企业学校名牌吊绳员工卡套挂绳工牌挂脖 1.5cm电信钩圆口绿色 假一赔四 极速退款 7天无理由退换	¥2.18 ~~¥2.25~~ x4
	1.5cm金属扣卡套挂绳胸卡胸牌厂牌工牌绳证件套吊绳定制logo印字定做企业学校名牌吊绳员工卡套挂绳工牌挂脖 1.5cm电信钩圆口灰蓝色 假一赔四 极速退款 7天无理由退换	¥2.18 ~~¥2.25~~ x6
	1.5cm金属扣卡套挂绳胸卡胸牌厂牌工牌绳证件套吊绳定制logo印字定做企业学校名牌吊绳员工卡套挂绳工牌挂脖 1.5cm电信钩圆口浅紫色 假一赔四 极速退款 7天无理由退换	¥2.18 ~~¥2.25~~ x6
	1.5cm金属扣卡套挂绳胸卡胸牌厂牌工牌绳证件套吊绳定制logo印字定做企业学校名牌吊绳员工卡套挂绳工牌挂脖 1.5cm电信钩圆口玫红色 假一赔四 极速退款 7天无理由退换	¥2.18 ~~¥2.25~~ x6

付款详情

商品总价	¥76.50
运费(快递)	¥0.00
海外运费	¥14.00
SST	¥7.42
支付手续费	MYR 0.87
淘金币抵扣	- ¥2.27
实付款	MYR 59.13

订单信息

订单编号	3311295997276008676 复制
收货信息	L**********，60-*****3968，Malaysia 柔佛 古来 No.1290, Jalan Persiaran Ceria Utama, Bandar Putra, 81000 Kulai, ******
交易快照	发生交易争议时，可作为判断依据 ›
支付宝交易号	2026070423001111311443673577
创建时间	2026-07-04 19:19:35
付款时间	2026-07-04 19:20:00

R06

淘宝 Order details

tb256517029096

Take the baby — Buyer pays — Seller ships — Confirm receipt

Transaction successful

Received Your package has been delivered View logistics details ›

Malaysia johor kulai no.1290, jalan persiaran ceria utama, bandar putra, 81000 kulai, johor
Lim Yan Shan 60-1****3968

[transit warehouse] zhejiang province, hangzhou city, qiantang district #jq6ugkyq# yipeng street, mars village, group 11, no. 33, cainiao [xima direct mail] @5kix5fm3 Lim Yan Shan 17366650895

淘宝 Kokoya acrylic crafts

	Custom acrylic mini charms - 1cm cartoon pendants, diy couple mini figurines, anime keychains High-clarity keychains (4cm, 50 pieces, 1-5 images) No reason is given for not supporting 7 days Quick refund	¥33.50 ~~¥36.00~~ x2
	Custom acrylic mini charms - 1cm cartoon pendants, diy couple mini figurines, anime keychains High-transparency acrylic standees (4cm, 50 pieces, 1-5 images) No reason is given for not supporting 7 days Quick refund	¥31.00 ~~¥36.00~~ x1
	Custom acrylic mini charms - 1cm cartoon pendants, diy couple mini figurines, anime keychains High-clarity film sheets (2cm, 50 pieces (25 pieces per sheet, 2 sheets total)) No reason is given for not supporting 7 days Quick refund	¥11.88 ~~¥12.00~~ x6

Payment details

Total price of goods	¥180.00
Domestic shipping fee	¥0.00
Upgraded version (given by the seller)	¥0.00
Overseas shipping fee	¥66.50
SST	¥18.00
Pay the handling fee	MYR2.32
Gift from heaven	- ¥10.70
Actual payment	MYR156.91

Order information

Order number	3310844271161008676 Copy
Delivery infor...	L**********, 60-*****3968, malaysia johor kulai no.1290, jalan persiaran ceria utama, bandar putra, 81000 kulai, ******
Transaction sna...	When a transaction dispute occurs, it can be used as a basis for judgment ›
Alipay transactio...	2026070423001111311443600478
Creation time	2026-07-04 18:43:06
Payment time	2026-07-04 18:43:29
Shipping time	2026-07-09 17:57:17
Transaction time	2026-07-17 12:25:52

Order service Includes services such as express refunds ›

R07

Placed 2026/07/07 19... → Parcels ready 2026/07/07 19... → Packed 2026/07/08 09... → Paid 2026/07/08 15... → Shipped 2026/07/08 16...

Rate this order | Back

Order No:
A071520-99685328

• Shipped

Amount paid
RM 240.00

Parcels

Tracking No	Item	Remark	Parcel Status
S71472382710	立式落地展示架 Normal Goods · 0 KG · × 4		Shipped Keep packed

Total parcels:1, **Reference weight (KG):**0.00

The weights above are for reference only and are not the packed weight; charges are not based on the reference weight. The shipping fee is calculated based on the actual weight or volume after packing.

Delivery addressCubic Sea Freight Lorry-Driver

Lim Yan Shan
0109863968
1290, Jalan Persiaran Ceria Utama, Bandar Putra, 81000 Kulai, Johor.
Johor, 81000, Malaysia - West

Tracking status

KM33488 — View full

2026/07/22 10:05
拆柜完成，已交派送公司进行派送安排，预计本坡1-3工作日签收，外坡3-5工作日签收（假期除外）。 · MYBEST集运 → 西马海运

Export parcels:
Destination country: Malaysia - West

No.	International tracking no	Shipping method	Weight/KG / Volume/m³	Fee
1	KM33488	Cubic Sea Freight Lorry-Driver	0.10 0.1 KGM³	RM 240.00
			Parcel qty: 1 | Subtotal	RM 240.00
			Total charge	**RM 240.00**

Estimate vs final charge

	Estimated at order	After packing
Weight	—	0.10 kg
Chargeable weight	—	0.10 kg
Cartons	—	1
Fee	**—**	**RM 240.00**

No estimate was saved when this order was placed.

- KM33488: 0.10 kg / 0.10 kg → 0.10 kg (billed on actual weight)

Date & time	Username	Message
2026/07/08 09:44	Support reply	西马渠道：体积为 0.1个方，此票一票 4件，已改立方海运价格，为了避免派送的时候无人接听联系号码，请提供两个或者以上的联系号码，谢谢！
2026/07/08 09:41	Support reply	S71472382710一单4件

R08

SHENMORE SDN. BHD. 202501006404
No.84, Lorong 2B, Jln TUDM, Kampung Baru Subang 40150 Shah Alam, Selangor Darul Ehsan

ORDER RECEIPT

Customer Name: yanshan

Customer Address: 1290, Jalan Persiaran Ceria Utama, Bandar Putra, 81000 Kulai, Johor, Kulai, 81000, Johor

Receipt Number: 260715QQWJ6GTB

Receipt Date: 17/07/2026

Order SN: 260715QQWJ6GTB

Order Paid Date: 15/07/2026

Payment Method: DuitNow QR

Order Details

No.	Product	Variation	Net Product Price	Qty	Subtotal
1	Floor Poster Board Standee Adjustable Height Metal Indoor Outdoor Heavy Duty Signboard Menu Stand Ro	Inclined	33.27	1	33.27

Subtotal **RM 33.27**
Total Quantity (Active) 1 items

Merchandise Subtotal	33.27
Shipping Fee	5.60
Shipping Discount Subtotal	-5.60
Shopee Voucher Applied	-21.00
Total Paid	**RM 12.27**

R09

A Plus Craft And Stationery Supplies CT0115981-A
394 Tingkat bawah, jalan sakeh 12, taman sakeh baru

ORDER RECEIPT

Customer Name: emberlynn

Customer Address: 23 , no.23, Jalan Sutera Kuning 9, Taman Sutera, Johor Bahru, 81200, Johor

Receipt Number: 26070605QF1E06

Receipt Date: 10/07/2026

Order SN: 26070605QF1E06

Order Paid Date: 06/07/2026

Payment Method: Credit / Debit Card

Order Details

No.	Product	Variation	Net Product Price	Qty	Subtotal
1	10/18mm Round Head Fastener 10 Pcs Approx Mini Brads for DIY Paper Brass	18mm Round Col 10's	1.65	3	4.95

Subtotal **RM 4.95**
Total Quantity (Active) 3 items

Merchandise Subtotal	4.95
Shipping Fee	3.60
Shipping Fee SST	0.22
Total Paid	**RM 8.77**

For service tax on shipping fee purposes:

Total exclusive of service tax	3.60
Service tax on shipping fee (6%)	0.22
Total inclusive of service tax	**3.82**

Note This document is issued by Shopee Mobile Malaysia Sdn Bhd (Business address: Level 25, Menara Southpoint, Mid Valley City, Lingkaran Syed Putra, 59200 Kuala Lumpur; LVG Registration No. 2302010004; SST Registration No. W10-1808-32001158) for the purposes of sales tax on low value goods under Sales Tax Act 2018 and service tax on delivery fees under Service Tax Act 2018. The actual contract for sale of product(s) is directly between Buyer and Seller and Shopee is not a party to that or any other contract between Buyer and Seller and accepts no obligations in connection with any such contract. For more information, please refer to Shopee's Terms of Service at https://help.shopee.com.my/portal/article/77215.

End of receipt

R10

grandia.my
Jl. Peta Selatan No.48, Kalideres, Kec. Kalideres, Kota Jakarta Barat, Daerah Khusus Ibukota Jakarta 11840

ORDER RECEIPT

Customer Name: emberlynn

Customer Address: 23 , no.23, Jalan Sutera Kuning 9, Taman Sutera, Johor Bahru, 81200, Johor

Receipt Number: 26070605QF1E07

Receipt Date: 14/07/2026

Order SN: 26070605QF1E07

Order Paid Date: 06/07/2026

Payment Method: Credit / Debit Card

Order Details

No.	Product	Variation	Net Product Price	Qty	Subtotal
1	Large Dice Monopoly Toy Snakes and Ladders Ludo Dice White Clear 16mm 18mm 20mm 25mm Monopoly Board	18mm Dark Pink	4.95	6	29.70

Subtotal **RM 29.70**
Total Quantity (Active) 6 items

Merchandise Subtotal	29.70
Shipping Fee	4.90
Shipping Discount Subtotal	-4.90
Total Paid	**RM 29.70**

For sales tax on LVG purposes:

Total exclusive of Sales Tax	27.00
Sales Tax on LVG (10%)	2.70
Total inclusive of Sales Tax	**29.70**

Note This document is issued by Shopee Mobile Malaysia Sdn Bhd (Business address: Level 25, Menara Southpoint, Mid Valley City, Lingkaran Syed Putra, 59200 Kuala Lumpur; LVG Registration No. 2302010004; SST Registration No. W10-1808-32001158) for the purposes of sales tax on low value goods under Sales Tax Act 2018 and service tax on delivery fees under Service Tax Act 2018. The actual contract for sale of product(s) is directly between Buyer and Seller and Shopee is not a party to that or any other contract between Buyer and Seller and accepts no obligations in connection with any such contract. For more information, please refer to Shopee's Terms of Service at https://help.shopee.com.my/portal/article/77215.

R11

WANT 2 BUY MORE SDN BHD 202001036320
LOT 3713, JALAN RANCANGAN MUKIM API API PASIR TUNTONG 45700 BUKIT ROTAN, SELANGOR

ORDER RECEIPT

Merchandise Subtotal	7.40
Shipping Fee	4.90
Shipping Fee SST	0.29
Total Paid	**RM 12.59**

For service tax on shipping fee purposes:

Total exclusive of service tax	4.90
Service tax on shipping fee (6%)	0.29
Total inclusive of service tax	**5.19**

Note This document is issued by Shopee Mobile Malaysia Sdn Bhd (Business address: Level 25, Menara Southpoint, Mid Valley City, Lingkaran Syed Putra, 59200 Kuala Lumpur; LVG Registration No. 2302010004; SST Registration No. W10-1808-32001158) for the purposes of sales tax on low value goods under Sales Tax Act 2018 and service tax on delivery fees under Service Tax Act 2018. The actual contract for sale of product(s) is directly between Buyer and Seller and Shopee is not a party to that or any other contract between Buyer and Seller and accepts no obligations in connection with any such contract. For more information, please refer to Shopee's Terms of Service at https://help.shopee.com.my/portal/article/77215.

R12

SEM MARKETING (M) SDN BHD 200601024029
72, JALAN 28, Salak Selatan Baru, 57100 Kuala Lumpur

ORDER RECEIPT

Customer Name: emberlynn

Customer Address: 23 , no.23, Jalan Sutera Kuning 9, Taman Sutera, Johor Bahru, 81200, Johor

Receipt Number: 2607085B2UWE1D

Receipt Date: 12/07/2026

Order SN: 2607085B2UWE1D

Order Paid Date: 08/07/2026

Payment Method: Credit / Debit Card

Order Details

No.	Product	Variation	Net Product Price	Qty	Subtotal
1	READY STOCK in Malaysia! Premium Grade Hardboard Gift Box Magnetic Flip Open Packaging Box (Black/Wh	Black	13.50	6	81.00

Subtotal **RM 81.00**
Total Quantity (Active) 6 items

Merchandise Subtotal	81.00
Shipping Fee	7.00
Shipping Discount Subtotal	-7.00
Shopee Voucher Applied	-8.25
Shop Voucher Applied	-6.00
Total Paid	**RM 66.75**

R13

House Of Favors
(Business Hour Mon-Fri 11am-4:30pm) 35, Jalan Hujan Emas 8, Taman OUG

ORDER RECEIPT

Customer Name: ALICE LIM

Customer Address: 1290, Jalan Persiaran Ceria Utama, Bandar Putra, 81000, Kulai, 81000, Johor

Receipt Number: 260712G7WYMG9U

Receipt Date: 15/07/2026

Order SN: 260712G7WYMG9U

Order Paid Date: 12/07/2026

Payment Method: Credit / Debit Card

Order Details

No.	Product	Variation	Net Product Price	Qty	Subtotal
1	50pcs Colorful Zipper Zip Plastic Bag with Frosted Window Retail Packaging With Hang Hole Resealable	6x10cm (50pcs),Black	5.80	2	11.60
2	50pcs Colorful Zipper Zip Plastic Bag with Frosted Window Retail Packaging With Hang Hole Resealable	9x16cm (50pcs),Black	9.30	1	9.30
3	50pcs Colorful Zipper Zip Plastic Bag with Frosted Window Retail Packaging With Hang Hole Resealable	7x10cm (50pcs),Black	6.30	1	6.30

Subtotal **RM 27.20**
Total Quantity (Active) 4 items

Merchandise Subtotal	27.20
Shipping Fee	4.90
Shipping Discount Subtotal	-4.90
Total Paid	**RM 27.20**

R14

AOQI MULTIMEDIA SDN BHD

201501035613
NO.48,PLOT 48,JALAN SME 2,
KAWASAN PERINDUSTRIAN SME,
BANDAR INDAHPURA,
81000 KULAI,JOHOR.
Tel No. : +6076608648 / 016-3205777 Fax No. : 07-6607648
Sales Tax Reg No : J31-1809-22000201

Bill To #
LIM YAN SHAN

INVOICE

No. : INV2607-075
Date : 15/07/2026
P/O Ref. :
Terms : C.O.D.
Agent : AQ03
Page : 1

D/O No. : DO2607-075

No.	Code	Description	Qty	Price	Subtotal	Tax	Amount
1		Liquid Polymer Chop-LS830 Size: 30mm x 8mm	5 Pcs	8.00	40.00	0.00	40.00

RINGGIT M'SIA FORTY ONLY

Subtotal (Excluding Tax)	40.00
SST	0.00
Total	40.00
Rounding Adj.	0.00
Grand Total	40.00

1.Cheque or Remittance must be made payable to AOQI MULTIMEDIA SDN BHD
2. Please send payment slip to admin@aoqi.com.my or 016-3205777
3. Bank : Maybank Bank Ac No.: 5511-0031-1691
4. We reserve the right to charge interest at the rate 1.5% per month on all overdue accounts

Summary Amount Tax

This is a computer generated invoice no signature required

FOR AOQI MULTIMEDIA SDN BHD

CUSTOMER SIGNATURE & STAMP

R15



AEON CO. (M) BHD (126926 H)
3RD FLR, AEON TAMAN MALURI SC
JLN JEJAKA, TAMAN MALURI
CHERAS, 55100 KUALA LUMPUR
ST ID : S10-1808 32000514
#260709132351351010053
SHOPPING HOURS
Mon - Fri 10:00am - 22:00p
Sat - Sun 10:00am - 22:30pm

1x 4990430172545
REUSABLE SHELL BOOK CLEAR 6.5 5.90
1x 4990460172545
REUSABLE SHELL BOOK CLEAR 6.5 5.90
1x 4994163291626
COATED SHELL S BOOK 1.41INCH 5.90

E-Voucher Entitlement : 0
Sub-total 17.70
Total Sales INCL SVC TAX 17.70
Total After Adj INCL SVC TAX 17.70
RoundNos 17.70
Item Count 3 Change Amt 0.60

E-Invoice Request
Please submit your request at the link below:
https://aeonretail.com.my/einvoice

Request Timeline:
Start Date: Next day after your purchase
Last Date: 11.59pm on the 1st calendar day of the following month
(All Request MUST be submitted within the stipulated timeframe)

For any transaction

R16



ONE TOUCH

Online One Touch Print (JM0965998V)
www.facebook.com/onetouchprint
onetouchprint
info@onetouchprint.com.my
+6011 1221 6708

UnLABEL

INVOICE

No : IV 2608-118
Date : 24/08/2026

Tel : Fax :

Terms : COD
Currency : Ringgit Malaysia
Page No. : Page 1 of 4

Order Ref : UnLABEL

No	Item Code	Description	Qty	UOM	Unit Price	Amount
1.	CARD0014	Activity Stamp Card Size: 10cm x 6cm Printing: One side Qty: 300pcs	1	Job	57.00	57.00
2.	CARD0043	Board Game - 157gsm Art Paper Size: 39cm x 27cm Printing: One side Qty: 6pcs	1	Job	30.00	30.00
3.	CARD0041	Box Sleeve - 250gsm art card Size: 21.3cm x 45cm Printing: One side Finishing: With matt lamination and folding Qty: 12pcs (1st order 6pcs, 2nd order 6pcs)	1	Job	42.00	42.00
4.	CARD0043	Card Sleeve - 157gsm Art Paper Size: 2cm x 35cm Printing: One side Qty: 20pcs	1	Job	33.00	33.00

Continue Next Page...



ONE TOUCH

Online One Touch Print (JM0965998V)
www.facebook.com/onetouchprint
onetouchprint
info@onetouchprint.com.my
+6011 1221 6708

UnLABEL

INVOICE

No : IV 2608-118
Date : 24/08/2026

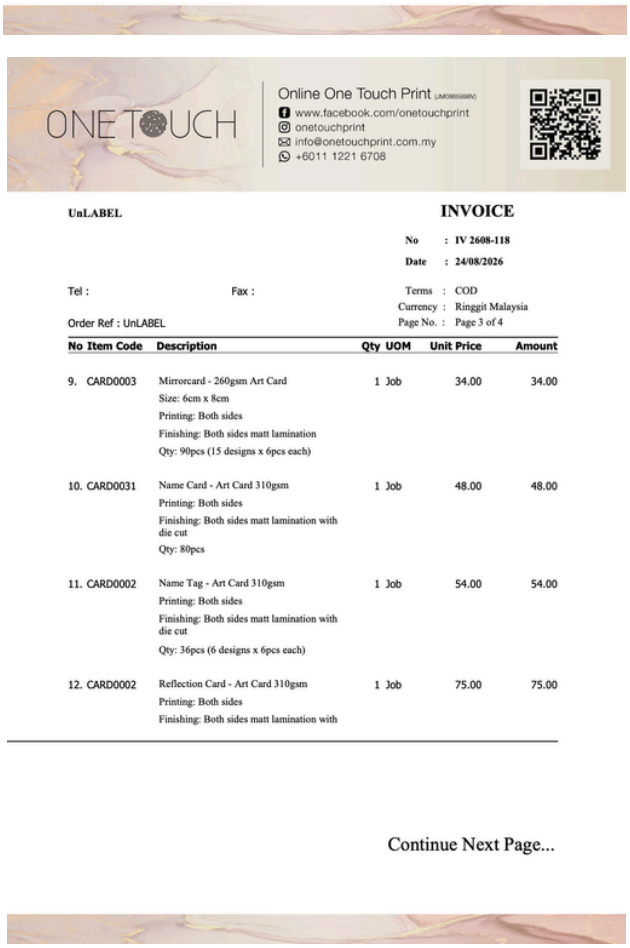
Tel : Fax :

Terms : COD
Currency : Ringgit Malaysia
Page No. : Page 2 of 4

Order Ref : UnLABEL

No	Item Code	Description	Qty	UOM	Unit Price	Amount
5.	BK0001	Booklet - 157gsm Art Paper Size: A6 Printing: Both sides Finishing: Staple Binding Qty: 6 books	1	Job	39.00	39.00
6.	CARD0003	Ally Card - 260gsm Art Card Size: 6cm x 8cm Printing: Both sides Finishing: Both sides matt lamination Qty: 90pcs (15 designs x 6pcs each)	1	Job	34.00	34.00
7.	STKR0004	Unlabel Keychain Sticker - PVC Matt Qty: 240pcs	1	Job	20.00	20.00
8.	CARD0003	Label Card - 260gsm Art Card Size: 10cm x 2cm Printing: One side Finishing: Both sides matt lamination with die cut Qty: 125pcs (5 designs x 25pcs each)	1	Job	37.00	37.00

Continue Next Page...



ONE TOUCH

Online One Touch Print (JM0965998V)
www.facebook.com/onetouchprint
onetouchprint
info@onetouchprint.com.my
+6011 1221 6708

UnLABEL

INVOICE

No : IV 2608-118
Date : 24/08/2026

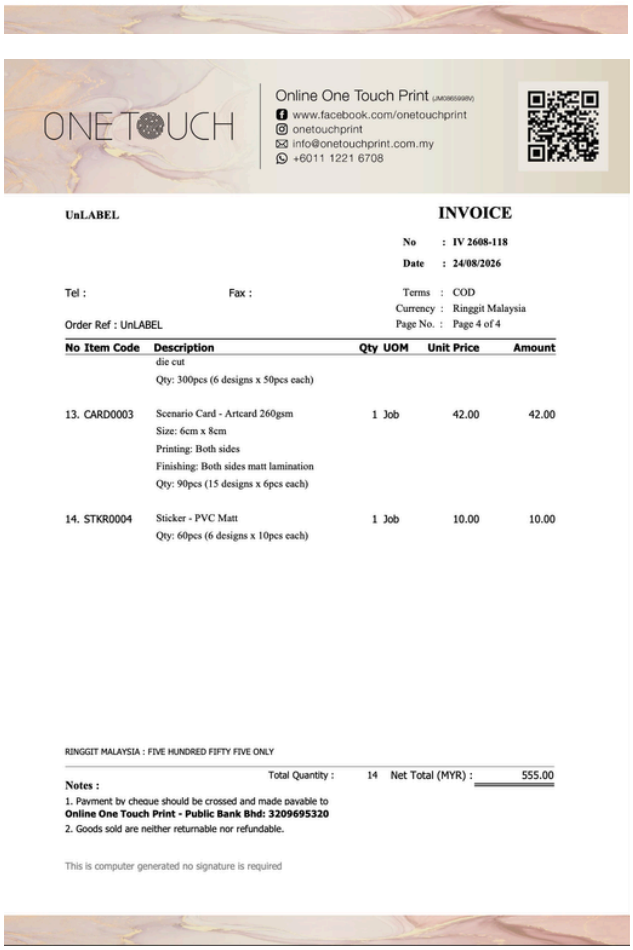
Tel : Fax :

Terms : COD
Currency : Ringgit Malaysia
Page No. : Page 3 of 4

Order Ref : UnLABEL

No	Item Code	Description	Qty	UOM	Unit Price	Amount
9.	CARD0003	Mirrorcard - 260gsm Art Card Size: 6cm x 8cm Printing: Both sides Finishing: Both sides matt lamination Qty: 90pcs (15 designs x 6pcs each)	1	Job	34.00	34.00
10.	CARD0031	Name Card - Art Card 310gsm Printing: Both sides Finishing: Both sides matt lamination with die cut Qty: 80pcs	1	Job	48.00	48.00
11.	CARD0002	Name Tag - Art Card 310gsm Printing: Both sides Finishing: Both sides matt lamination with die cut Qty: 36pcs (6 designs x 6pcs each)	1	Job	54.00	54.00
12.	CARD0002	Reflection Card - Art Card 310gsm Printing: Both sides Finishing: Both sides matt lamination with	1	Job	75.00	75.00

Continue Next Page...



ONE TOUCH

Online One Touch Print (JM0965998V)
www.facebook.com/onetouchprint
onetouchprint
info@onetouchprint.com.my
+6011 1221 6708

UnLABEL

INVOICE

No : IV 2608-118
Date : 24/08/2026

Tel : Fax :

Terms : COD
Currency : Ringgit Malaysia
Page No. : Page 4 of 4

Order Ref : UnLABEL

No	Item Code	Description	Qty	UOM	Unit Price	Amount
		die cut Qty: 300pcs (6 designs x 50pcs each)				
13.	CARD0003	Scenario Card - Artcard 260gsm Size: 6cm x 8cm Printing: Both sides Finishing: Both sides matt lamination Qty: 90pcs (15 designs x 6pcs each)	1	Job	42.00	42.00
14.	STKR0004	Sticker - PVC Matt Qty: 60pcs (6 designs x 10pcs each)	1	Job	10.00	10.00

RINGGIT MALAYSIA : FIVE HUNDRED FIFTY FIVE ONLY

Total Quantity : 14 Net Total (MYR) : 555.00

Notes :

1. Payment by cheque should be crossed and made payable to
Online One Touch Print - Public Bank Bhd: 3209695320
2. Goods sold are neither returnable nor refundable.

This is computer generated no signature is required

R17

AEON CO. (M) BHD (126926-H)
3RD FLR, AEON TAMAN MALURI SC
JLN JEJAKA, TAMAN MALURI
CHERAS, 55100 KUALA LUMPUR
ST ID : W10-1808-32000514
#260731135151161000015
SHOPPING HOURS
Mon - Fri 10:00am - 22:00pm
Sat - Sun 10:00am - 22:30pm

10x 4550480411064	59.00
WIRE NET 44 X 29.5CM MAT BLACK	
E-Voucher Entitlement : 0	
Sub-total	59.00
Total Sales INCL SVC TAX	59.00
Total After Adj INCL SVC TAX	59.00
Cash	60.00
Item Count 10 Change Amt	1.00

Invoice No: 260731135151161000015
31/07/2026 01:51 PM 5116 100 1000015
410577 Nur Aleeya Syaheera Binti Abdullah

AEON DAISO KULAI
TEL 1-300-80-AEON(2366)
THANK YOU & PLEASE COME AGAIN

E-Invoice Request
Please submit your request at the link below:
https://aeonretail.com.my/einvoice

Request Timeline:
Start Date: Next day after your purchase
Last Date: 11.59pm on the 1st calendar day of the following month
(All Request MUST be submitted within the stipulated timeframe)

For any transaction of RM10,000 and above, customers are required to request an e-invoice in accordance with government regulations.

R18

HWA & TYX ENTERPRISE 202503248953
NO.35, Jalan Delima 13/KS6, Bandar Parklands, Pandamar

ORDER RECEIPT

Customer Name: yanshan

Customer Address: 1290, Jalan Persiaran Ceria Utama, Bandar Putra, 81000 Kulai, Johor, Kulai, 81000, Johor

Receipt Number: 260726NP35GTTG

Receipt Date: 31/07/2026

Order SN: 260726NP35GTTG

Order Paid Date: 26/07/2026

Payment Method: DuitNow QR

Order Details

No.	Product	Variation	Net Product Price	Qty	Subtotal
1	100pcs 4" 6" Nylon Cable Ties Zip Ties | 2.5mm Multi Colours Wire Organizer | 17 colours Strap	Yellow (Mitomo), 4'' - 100 x 2.5mm	3.00	1	3.00
2	100pcs 4" 6" Nylon Cable Ties Zip Ties | 2.5mm Multi Colours Wire Organizer | 17 colours Strap	Apple Green - 100pcs,4'' - 100 x 2.5mm	2.80	1	2.80
3	100pcs 4" 6" Nylon Cable Ties Zip Ties | 2.5mm Multi Colours Wire Organizer | 17 colours Strap	Tiffany Blue- 100pcs,4'' - 100 x 2.5mm	2.80	1	2.80
4	100pcs 4" 6" Nylon Cable Ties Zip Ties | 2.5mm Multi Colours Wire Organizer | 17 colours Strap	Rose Pink - 100pcs,4'' - 100 x 2.5mm	2.80	1	2.80
5	100pcs 4" 6" Nylon Cable Ties Zip Ties | 2.5mm Multi Colours Wire Organizer | 17 colours Strap	Light Blue - 100pcs,4'' - 100 x 2.5mm	2.80	1	2.80
6	100pcs 4" 6" Nylon Cable Ties Zip Ties | 2.5mm Multi Colours Wire Organizer | 17 colours Strap	Pink - 100pcs,4'' - 100 x 2.5mm	2.80	1	2.80

Subtotal **RM 17.00**
Total Quantity (Active) 6 items

HWA & TYX ENTERPRISE 202503248953
NO.35, Jalan Delima 13/KS6, Bandar Parklands, Pandamar

ORDER RECEIPT

Merchandise Subtotal	17.00
Shipping Fee	4.90
Shipping Discount Subtotal	-4.90
Total Paid	**RM 17.00**

R19

KNIGHT WORLD REALTY (M) SDN. BHD. 202101018317
Lot 1, Jalan Kpk 1/2, Kawasan Perindustrian Kundang, 48020, Gombak, Selangor, Malaysia

ORDER RECEIPT

Customer Name: yanshan

Customer Address: 1290, Jalan Persiaran Ceria Utama, Bandar Putra, 81000 Kulai, Johor, Kulai, 81000, Johor

Receipt Number: 2608126M8EU4G1

Receipt Date: 14/08/2026

Order SN: 2608126M8EU4G1

Order Paid Date: 12/08/2026

Payment Method: DuitNow QR

Order Details

No.	Product	Variation	Net Product Price	Qty	Subtotal
1	Netting Frame Wire Mesh Display Rack Hook Stand Iron Grid Retail Shop Shelving Hanging Organizer Rak Product price shown is exclusive of the following protection services: - Product Care Service Programme @ 2.99 x 1	Black+Stand+Wheels	138.60	1	138.60

Subtotal **RM 138.60**
Total Quantity (Active) 1 items

Merchandise Subtotal	138.60
Product Protection Subtotal	2.99
Shipping Fee	13.00
Shipping Discount Subtotal	-7.00
Shipping Fee SST	0.36
Shopee Voucher Applied	-5.00
Total Paid	**RM 142.95**

For service tax on shipping fee purposes:

Total exclusive of service tax	13.00
Service tax on shipping fee (6%)	0.36
Total inclusive of service tax	**13.36**

Note This document is issued by Shopee Mobile Malaysia Sdn Bhd (Business address: Level 25, Menara Southpoint, Mid Valley City, Lingkaran Syed Putra, 59200 Kuala Lumpur; LVG

KNIGHT WORLD REALTY (M) SDN. BHD. 202101018317
Lot 1, Jalan Kpk 1/2, Kawasan Perindustrian Kundang, 48020, Gombak, Selangor, Malaysia

ORDER RECEIPT

Registration No. 2302010004; SST Registration No. W10-1808-32001158) for the purposes of sales tax on low value goods under Sales Tax Act 2018 and service tax on delivery fees under Service Tax Act 2018. The actual contract for sale of product(s) is directly between Buyer and Seller and Shopee is not a party to that or any other contract between Buyer and Seller and accepts no obligations in connection with any such contract. For more information, please refer to Shopee's Terms of Service at https://help.shopee.com.my/portal/article/77215.

R20

LALAMOVE

Thanks for choosing Lalamove, Limys !

Your Delivery Receipt

Order ID: 3553994838221480948
Wed, 05 Aug 2026, 9:35 pm
Small Lorry 10-ft

Total Price (MYR)
RM153.60

1290, Persiaran Ceria Utama
Recipient: Lim Yan Shan

Sunway Big Box Retail Park
Recipient: Lim Yan Shan

NARESH GILLBERT A/L NAGAYA
★4.53

Price Details

Delivery fee	RM80.60
Door-to-door (loading & unloading) • Driver only	RM73.00
Total Price	**RM153.60**

Price shown is non-inclusive of certain fees such as tolls/tunnels, parking or any other charges agreed upon with the driver

LALAMOVE Rewards Want to unlock benefits for every order? Check out Lalamove Rewards.

Lalamove
Lot No. TB-L9-1, Plaza 33 Tower B, Level 9, No. 1, Jalan Kemajuan, Seksyen 13
46200 Petaling Jaya, Selangor

Don't want to receive e-Receipts? Unsubscribe in Lalamove app settings.

R21

PL INKJET SDN BHD

INVOICE

Casey Cash

Invoice Date
5 Aug 2026

Invoice Number
INV26-3855

PL INKJET SDN BHD
No 7,Persiaran Bukit Kempas,
Kawasan Perindustrian,
Taman Johor,
81200 Johor Bahru

Description	Quantity	Unit Price	Tax	Amount MYR
foamboard 1.5pcs	1.00	240.00	Tax Exempt	240.00
canvas 29.7x62.7in 30x76.4in 35.9x49.1in 30.2x61.8in 30.2x61.8in 86.2x119cm	1.00	474.00	Tax Exempt	474.00
			Subtotal	714.00
			TOTAL MYR	**714.00**

Due Date: 12 Aug 2026

Payment made is strictly non-refundable. Credits may be used in other orders.
Please note interest of 1.5% per month will be charged on overdue account.

Malaysia Payment Mode (MALAYSIAN RINGGIT)
1. Cheque should be crossed and made payable to 'PL INKJET SDN BHD'.
2. Internet Bank Transfer details as below:-
Account Name: PL INKJET SDN BHD
Account Number: 710-132041-5
Bank Name: OCBC BANK
Please send us a copy of the payment evidence (indicate the invoice number).

Debit / Credit Card Payment
A 3% bank processing fee will be applied for card payments.Please request the online payment link from us if you wish to proceed with debit/credit card payment.

For e-Invoice requests, kindly contact your respective salesperson within 72 hours from the issuance of this invoice to facilitate timely processing. Late requests may not be guaranteed.

This is computer generated invoice no signature required.

R22

OctaPrint
Commercial Printer

OCTAPRINT SDN. BHD.

Reg No: 202301022863
TIN: C58079888070

22-1-1-F, Diamond Square Business Centre,
Jalan Semarak Api 3, Off Jalan Gombak
53000 Kuala Lumpur,
Wilayah Persekutuan Kuala Lumpur
Malaysia

Contact: +60 11-5686 8499 / admin@octaprint.my
Website: http://www.octaprint.my

INVOICE

No.	IV-03311
Date	17/08/2026
Payment Term	CASH
Due Date	17/08/2026

Bill To

Lim Yan Shan
No.23, Jalan Sutera Kuning 9, Taman Sutera Perling
81200 Johor Bahru, Johor

Reg No.	060213-01-1358
Phone No.	+60 10-986 3968
Email	yanshan0213@gmail.com

Ship To

No.23, Jalan Sutera Kuning 9, Taman Sutera Perling
81200 Johor Bahru, Johor

No.	Description	Qty	U/Price	Amt
1	Custom Tension Fabric Straight Backdrop - 8x10,Full Set 1 Side	1	890.00	890.00
2	Shipping & Handling (SPX)	1	12.00	12.00

Subtotal	RM902.00
Total	**RM902.00**

Malaysian Ringgit: Nine hundred two only.

Remarks

Payments Cash Deposit / Transfer & All cheques shall be made to stated bank account

OCTAPRINT SDN. BHD.
PUBLIC BANK
3825802026
PBBEMYKL

Standard ETA of Completion / Delivery : 5-7 Working Days

Conditions : *No cancellation for confirmed orders, this purchase is non-refundable.*

Not validated by LHDN. Scan within same month to convert into e-invoice.

R23

PL INKJET
SDN BHD

INVOICE

Lim Yan Shan
1290, Jalan Persiaran Ceria Utama, Bandar Putra, 81000 Kulai, Johor

Invoice Date
17 Aug 2026

Invoice Number
INV26-4071

Reference
SO26-0842

PL INKJET SDN BHD
No 7 Jalan Kepong,
Taman Johor,
81200 Johor Bahru.

Description	Quantity	Unit Price	Tax	Amount MYR
Material : X stand + Tarpaulin Banner Finishing : cut & glue with 4pcs eyelets Size : 6*2ft Self Pickup	5.00	75.00	Tax Exempt	375.00

☐☐ *Please Read Before Placing Your Order*

By placing your order, you agree to the terms below. If you do not agree, please do not place an order.

Defects & Damaged Items
We inspect all items before shipping. If your parcel is damaged during delivery, we will assist in filing a claim with the courier. Please note that the claim process may take time.

For defective items, you may choose:
* 5–10% partial refund (subject to management approval), or
* Free replacement (we will cover the replacement shipping cost).

Missing Items
If any item is missing, we will either:
* Send the missing item, or
* Refund the value of the missing item.

Important
For defective or missing items, PL Inkjet's liability is strictly limited to the remedies stated above (partial refund, replacement, or refund for missing items). *We are not liable for any additional compensation, reimbursement, indirect losses, consequential damages, or any other claims arising from the order.*

Please inspect your order upon receipt and report any defects or missing items within *3 working days*. Claims made after this period will not be accepted.

R24

LALAMOVE

Thanks for choosing Lalamove, Limys !

Your Delivery Receipt

Order ID: 3569890693436629403
Wed, 26 Aug 2026, 1:42 pm
Small Lorry 10-ft

Total Price (MYR)
RM135.10

1290, Persiaran Ceria Utama
Recipient: Lim Yan Shan

100 Lambs International School Preschool
Recipient: Lee En Ling

MUHAMMAD SYAZZEMI AFENDI
★5

Price Details

Delivery fee	RM75.10
Coupon	-RM13.00
Door-to-door (loading & unloading) • Driver only	RM73.00
Total Price	RM135.10

Price shown is non-inclusive of certain fees such as tolls/tunnels, parking or any other charges agreed upon with the driver

LALAMOVE Rewards Want to unlock benefits for every order? Check out Lalamove Rewards.

Lalamove
Lot No. TB-L9-1, Plaza 33 Tower B, Level 9, No. 1, Jalan Kemajuan, Seksyen 13
46200 Petaling Jaya, Selangor

Don't want to receive e-Receipts? Unsubscribe in Lalamove app settings.

R25

LALAMOVE

Thanks for choosing Lalamove, Limys !

Your Delivery Receipt

Order ID: 3571133902640861717
Thu, 27 Aug 2026, 3:36 pm
Small Lorry 10-ft

Total Price (MYR)
RM66.70

100 Lambs International School Preschool
Recipient: Lim Yan Shan

84, Jalan Sutera Merah 2
Recipient: Casey

VIKNESH A/L RAJENDRAN
★4.96

Price Details

Delivery fee	RM66.70
Total Price	RM66.70

Price shown is non-inclusive of certain fees such as tolls/tunnels, parking or any other charges agreed upon with the driver

LALAMOVE Rewards Want to unlock benefits for every order? Check out Lalamove Rewards.

Lalamove
Lot No. TB-L9-1, Plaza 33 Tower B, Level 9, No. 1, Jalan Kemajuan, Seksyen 13
46200 Petaling Jaya, Selangor

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R26

LALAMOVE

Thanks for choosing Lalamove, Limys !

Your Delivery Receipt

Order ID: 3558671157702124209
Mon, 10 Aug 2026, 3:28 pm
Small Lorry 10-ft

Total Price (MYR)
RM162.60

Sunway Big Box Retail Park
Recipient: Lim Yan Shan

1290, Persiaran Ceria Utama
Recipient: Lim Yan Shan

SURIA A/L KUMARESAN
★5

Price Details

Delivery fee	RM89.60
Door-to-door (loading & unloading) • Driver only	RM73.00
Total Price	RM162.60

Price shown is non-inclusive of certain fees such as tolls/tunnels, parking or any other charges agreed upon with the driver

LALAMOVE Rewards Want to unlock benefits for every order? Check out Lalamove Rewards.

Lalamove
Lot No. TB-L9-1, Plaza 33 Tower B, Level 9, No. 1, Jalan Kemajuan, Seksyen 13
46200 Petaling Jaya, Selangor

Don't want to receive e-Receipts? Unsubscribe in Lalamove app settings.

R27

LALAMOVE

Thanks for choosing Lalamove, Limys !

Your Delivery Receipt

Order ID: 3574903019231466116
Wed, 02 Sept 2026, 10:14 am
Small Lorry 10-ft

Total Price (MYR)
RM61.90

84, Jalan Sutera Merah 2
Recipient: Casey

Universiti Raffles
Recipient: Lim Yan Shan

TRESSA A/P AGOSTIN
★5

Price Details

Delivery fee	RM68.80
Coupon	-RM6.90
Total Price	RM61.90

Price shown is non-inclusive of certain fees such as tolls/tunnels, parking or any other charges agreed upon with the driver

LALAMOVE Rewards Want to unlock benefits for every order? Check out Lalamove Rewards.

Lalamove
Lot No. TB-L9-1, Plaza 33 Tower B, Level 9, No. 1, Jalan Kemajuan, Seksyen 13
46200 Petaling Jaya, Selangor

Don't want to receive e-Receipts? Unsubscribe in Lalamove app settings.

R28

CASH SALE

I PRINT SOLUTIONS (M) S\B (963286-H)
51 JALAN KEBUDAYAAN 6,
TAMAN UNIVERSITI,
81300 SKUDAI, JOHOR
607-5207588 016-7844931, 012-2729588

Invoice No. : T01-01656821
Date : 03/09/2026 05:57:50 PM
Member :
Terminal : T01
Cashier : TU07_CEA Remark :

DESC / QTY		U. PRICE RM	Disc	AMOUNT RM
100GSM SIMILI PAPER A4				
1 PCS	*	67.50	0.00	67.50

Sub Total :	67.50
Service Charge :	0.00
Rounding Adjustment :	0.00
Rounded Total (RM):	**67.50**

Please scan QR to request E-Invoice



Cheque 67.50

R29

LALAMOVE

Thanks for choosing Lalamove, Limys !

Your Delivery Receipt

Order ID: 3575714767446430296
Thu, 03 Sept 2026, 7:52 am
Small Lorry 10-ft

Total Price (MYR)
RM133.30

Universiti Raffles
Recipient: Lim Yan Shan

ZERA INTERNATIONAL SCHOOL
Recipient: Tan Ding Jay

JASWIN KUMAR A/L K KANNAN
★4.55

Price Details

Delivery fee	RM75.10
Coupon	-RM14.80
Door-to-door (loading & unloading) • Driver only	RM73.00
Total Price	**RM133.30**

Price shown is non-inclusive of certain fees such as tolls/tunnels, parking or any other charges agreed upon with the driver

LALAMOVE Rewards Want to unlock benefits for every order? Check out Lalamove Rewards.

Lalamove
Lot No. TB-L9-1, Plaza 33 Tower B, Level 9, No. 1, Jalan Kemajuan, Seksyen 13
46200 Petaling Jaya, Selangor

Don't want to receive e-Receipts? Unsubscribe in Lalamove app settings.

R30

LALAMOVE

Thanks for choosing Lalamove, Limys !

Your Delivery Receipt

Order ID: 3576983557366837380
Fri, 04 Sept 2026, 5:37 pm
Small Lorry 10-ft

Total Price (MYR)
RM159.10

ZERA INTERNATIONAL SCHOOL
Recipient: Lim Yan Shan

Universiti Raffles
Recipient: Lim Yan Shan

MUHAMMAD NURHAFIZI BIN RAHMAN
★4.63

Price Details

Delivery fee	RM86.10
Door-to-door (loading & unloading) • Driver only	RM73.00
Total Price	RM159.10

Price shown is non-inclusive of certain fees such as tolls/tunnels, parking or any other charges agreed upon with the driver

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Lalamove
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R31

ARTIVIVE

ATU 719 30 707
https://artivive.com
hello@artivive.com
+43-1-23 61 682

Reindorfgasse 29
Vienna 1150
Austria

INVOICE

Invoice Number	**26055620**	**emberlynn lee**
Invoice Date	06/Aug/2026	Malaysia
Due Date	06/Aug/2026	yanshan0213@gmail.com
Balance Due	0.00 USD	

Item	Description	Unit Cost	Quantity	Tax	Gross Line Total
Monthly Pro Plus	Subscription plan	49.90 USD	1	0%	49.90 USD

Net	49.90 USD
Reverse Charge 0%	0.00 USD
Subtotal	49.90 USD
Paid to Date	49.90 USD
Balance Due	0.00 USD

Artivive GmbH
Reindorfgasse 29
Vienna 1150
Austria

hello@artivive.com
Reindorfgasse 29
Vienna 1150

FN 465 366 m
ATU 719 30 707

Bank: RLB Niederösterreich-Wien
IBAN: AT67 3200 0000 1246 4541
BIC: RLNWATWW

08 Aug 2026, 4:52am

SALE DEBIT

ARTIVIVE.COM VIENNA

AT

-RM 207.15

R32

ORDER FORM

Job Order # 16189 man

i Print Solutions (M) Sdn. Bhd.
201101035152 (963286-H)
No. 51 & 51A, Jalan Kebudayaan 6, Taman Universiti, 81300 Skudai, Johor.
Tel: 07-5207588 H/P: 016-784 4931
Email: iprintsolutionjb@gmail.com

Date 17 Oct, 2026

Order by
Yanshan .
Johor
Johor
Johor Johor 81300
Malaysia
Phone Number: 010-986 3968

Payment
Order through: Whatsapp
Payment status: PAID
Transfer ID No: QR (6141) (7081) 17/10/2026
Date Pickup: 17 Oct, 2026
Collection Time: 3:00PM

Transfer To :

Products	Product Information	Qty	Price
	Borderless (Certificate or loose Print)(A4 (210mmx297mm)) Name : 236382 Type of Printing : Loose Sheet Paper Material : Ivory 310gsm Pages: 11 Printing : Singgle Side Printing: Colour Process Day: Same day Collect (No Charge)	11	RM19.90

Subtotal :	RM19.90
Total Price :	RM19.90

- Validity: 45 days from order date. Tempoh sah: 45 hari dari tarikh pesanan.
- Down payment is NOT REFUNDABLE. Deposit tidak akan dipulangkan. This is not an official invoice. Ini bukan invois rasmi.
- Same Day Printing: Full payment must be made before 3:00 PM. Cetakan pada hari yang sama tertakluk kepada bayaran penuh sebelum jam 3:00 PM. Print colors may vary slightly due to the digital printing process. Warna cetakan mungkin berbeza sedikit disebabkan proses cetakan digital.

CASH SALE

I PRINT SOLUTIONS (M) S\B (963286-H)
51 JALAN KEBUDAYAAN 6,
TAMAN UNIVERSITI,
81300 SKUDAI, JOHOR
607-5207588 016-7844931, 012-2729588

Invoice No. : T01-01690741
Date : 17/10/2026 02:56:35 PM
Member :
Terminal : T01
Cashier : TU13_Iqman Remark : 16189

DESC / QTY	U. PRICE RM	Disc	AMOUNT RM
IVORY 300GSM A4, 1 PCS	* 19.90	0.00	19.90

Sub Total :	19.90
Service Charge :	0.00
Rounding Adjustment :	0.00
Rounded Total (RM):	**19.90**

Please scan QR to request E-Invoice

Cheque 19.90