PERBELANJAAN SEMPENA PROGRAM SULAM MATHS EXPLORACE: EMPOWERING FINANCIAL LITERACY THROUGH MATHEMATICS MODELLING

No Resit	PERKARA	JUMLAH BAYARAN (RM)	LAMPIRAN
	Tempahan Makanan Pelajar		
321721491/103/T0062	Roti	**RM51.15**	Lampiran 1
321721491/103/T0064	Minuman Kotak	**RM39.30**	Lampiran 2
		Total: RM90.45	
000200029803010147	Kit Program	**RM500.00**	Lampiran 3
	Perkhidmatan Pencetakan		
CS-2611/029	Streamer	**RM15.00**	Lampiran 4
CS-2611/029	Banner Size A1	**RM7.80**	Lampiran 5
CS-2611/006	Banner Size A1	**RM14.40**	Lampiran 6
CS-2611/030	Banner Saiz A1	**RM15.60**	Lampiran 7
CS-2611/032	Poster A1	**RM36.00**	Lampiran 8
CS-2611/034	Print Artcard	**RM91.00**	Lampiran 9
CS-2611/112	Print Artcard	**RM111.00**	Lampiran 10
		Total: RM290.80	
	Pembelian Barangan Saguhati/Hadiah/Cenderahati		
2610205FR6RTCQ	Cenderahati	**RM180.20**	Lampiran 11
1428102610281 44754	Hamper	**RM286.00**	Lampiran 12
1325502610251 52817	Saguhati	**RM36.40**	Lampiran 13
1325502610251 52844	Saguhati	**RM2.60**	Lampiran 14

1428902610101 25938	Saguhati	**RM28.60**	Lampiran 15
C010820261012 0153	Saguhati	**RM6.95**	Lampiran 16
1483102610131 53106	Saguhati	**RM26.00**	Lampiran 17
1427902611021 24153	Saguhati	**RM13.00**	Lampiran 18
1428902610281 52605	Saguhati	**RM62.40**	Lampiran 19
2610217V88G59 S	Saguhati	**RM80.63**	Lampiran 20
2610217VNY3N QT	Saguhati	**RM41.30** **Total: RM764.08**	Lampiran 21
	JUMLAH BESAR	**RM1,645.33**	

PERBELANJAAN SEMPENA PROGRAM SULAM MATHS EXPLORACE: EMPOWERING FINANCIAL LITERACY THROUGH MATHEMATICS MODELLING

No Resit	PERKARA	JUMLAH BAYARAN (RM)	LAMPIRAN
	Lain-lain Pembelian Barang Aktiviti/Program Pelajar		
R000779534	Barang Aktiviti/Program	**RM59.70**	Lampiran 22
000200029789020052	Barang Aktiviti/Program	**RM4.90**	Lampiran 23
142820261029195124	Barang Aktiviti/Program	**RM5.20**	Lampiran 24
327221474/102/T0426	Barang Aktiviti/Program	**RM6.15**	Lampiran 25
142850261012184915	Barang Aktiviti/Program	**RM2.60**	Lampiran 26
000200029781010152	Barang Aktiviti/Program	**RM23.40**	Lampiran 27
C2-0647316	Barang Aktiviti/Program	**RM3.20**	Lampiran 28
000200029779010102	Barang Aktiviti/Program	**RM12.40**	Lampiran 29
R000770316	Barang Aktiviti/Program	**RM101.40**	Lampiran 30
142850261012184511	Barang Aktiviti/Program	**RM41.60**	Lampiran 31
142790261006114108	Barang Aktiviti/Program	**RM54.60**	Lampiran 32
2610217V9439XX	Barang Aktiviti/Program	**RM7.91**	Lampiran 33
72672	Barang Aktiviti/Program	**RM4.50**	Lampiran 34
11005	Barang Aktiviti/Program	**RM29.70**	Lampiran 35
CS-2611/033	Barang Aktiviti/Program	**RM7.00**	Lampiran 36
CS-2611/027	Barang Aktiviti/Program	**RM76.00**	Lampiran 37
R2604887	Barang Aktiviti/Program	**RM154.00**	Lampiran 38

10643	Barang Aktiviti/Program	**RM96.80**	Lampiran 39
01179	Barang Aktiviti/Program	**RM117.40**	Lampiran 40
01141	Barang Aktiviti/Program	**RM3.50**	Lampiran 41
01149	Barang Aktiviti/Program	**RM1.90**	Lampiran 42
8681	Barang Aktiviti/Program	**RM18.00**	Lampiran 43
		RM834.26	
	JUMLAH BESAR	**RM834.26**	

PERBELANJAAN SEMPENA PROGRAM SULAM MATHS EXPLORACE: EMPOWERING FINANCIAL LITERACY THROUGH MATHEMATICS MODELLING

No Resit	PERKARA	JUMLAH BAYARAN (RM)	LAMPIRAN
	Tempahan Makanan Pelajar		
77565	Sarapan dan makan tengahari (147 pax)	**RM1323.00**	Lampiran 44
77566	Makan tengahari tetamu (20 pax)	**RM220.00**	Lampiran 45
		Total: RM1543.00	

NO. RUJUKAN :77565

SEBUTHARGA

IKH EMPIRE

202203295925 (003349696-K)

NO, 25H, MEDAN SELERA HIJAU

KUNING, UUM SINTOK

06010 CHANGLOON, KEDAH

TEL: 013-4242842

EMEL: shahlizasalleh86@gmail.com

22 OCTOBER 2026

PUSAT PENGAJIAAN

SAINS KUANTITATIF

(SQS)

TUAN / PUAN

MEMBEKAL DAN MENYEDIAKAN MAKANAN MINUMAN

TARIKH	PERKARA	KUANTITI	HARGA SEUNIT	HARGA
3/11/2026 (SELASA)	PAGI ROTI SURIA+ AIR MINERAL 250ML	147 PACK	RM1.50	RM220.50
	TENGAHARI NASI PUTIH+AYAM+AIR LIMAU AIS	147PACK	RM7.50	RM1102.50
JUMLAH KESELURUHN				RM1323.00

Tandatangan dan Cop Syarikat

IKH EMPIRE
202203295925 (003449696-K)
NO. 6, MEDAN SELERA HIJAU KUNING
UUM SINTOK
06010 CHANGLOON, KEDAH.
Tel : 013-424 2842
Email : shahlizasalleh86@gmail.com

CamScanner

NO. RUJUKAN :77566

INVOICE

IKH EMPIRE

202203295925 (003349696-K)

NO, 25H, MEDAN SELERA HIJAU

KUNING, UUM SINTOK

06010 CHANGLOON, KEDAH

TEL: 013-4242842

EMEL: shahlizasalleh86@gmail.com

3 NOVEMBER 2026

PUSAT PENGAJIAAN

SAINS KUANTITATIF

(SQS)

TUAN / PUAN

MEMBEKAL DAN MENYEDIAKAN MAKANAN MINUMAN

TARIKH	PERKARA	KUANTITI	HARGA SEUNIT	HARGA
3/11/2026 (SELASA)	NASI TOMATO+ AYAM MASAK MERAH+ ACAR+ BUAH ANGGUR+AIR RIBENA	20 PACK	RM11.00	RM220.00
JUMLAH KESELURUHN				RM220.00

Tandatangan dan Cop Syarikat

)

IKH EMPIRE
202203295925 (003449696-K)
NO. 6, MEDAN SELERA HIJAU KUNING
UUM SINTOK
06010 CHANGLOON, KEDAH.
Tel 013-424 2842
Email : shahlizasalleh86@gmail.com

Lampiran 35

M/S

日期 DATE TARIKH: 25/10/26

NO. 11005

號碼 NO	細節 Particulars Butir-Butir	數量 Quantity Kuantiti	單價 Unit Price Harga	金額 Amount Nilai
1	PRINT COLOUR	18	0.60	10.80
2	LAMINATE	9	1.60	14.40
3	PRINT B/W	45	0.10	4.50
4				
5				
6				
7				
8				
9				
10				

iK Print
Berjaya Family Enterprise
(RA0046540-T)
Lot P33, Bangunan Hop In, Bersebelahan SEEB,
Universiti Utara Malaysia, 06010 Sintok, Kedah.
Tel: Iela: 017-4366171 Email: iela_307@ymail.com

貨物出門, 恕不退換。
Goods sold are not returnable / Barang yang telah dijual tidak boleh dikembalikan

Total / 總計 Jumlah: 29.70

Received by / Terima Oleh / 收貨人

Signature / Tandatangan / 經手人

CamScanner

Lampiran 30

MR. D.I.Y. (M) SDN. BHD.
CO. REG: 200801016908 (818201-M)
LOT 1851-A & 1851-B, JALAN KPB 6,
KAWASAN PERINDUSTRIAN BALAKONG,
43300 SERI KEMBANGAN, SELANGOR
(C-MART CHANGLUN)
-INVOICE-

BLACK KITTEN SYMBOL NECK PILLOW		
9039625	1 X 17.90	17.90
PAPER BAG 22*28.5*10CM		
9048330	1 X 1.90	1.90
STATIONERY SET_GP800227-E#		
6928184624116	1 X 10.90	10.90
CROCHETED PUFF 35*7CM_CF02#		
9049569	1 X 4.50	4.50
BEAR COMPASS SET_4275#		
8955748	1 X 5.90	5.90
		-2.20
	*** Nett	3.70
PAPER BAG - S 23*18*8CM*160-Q*16R-Q		
9086599	2 X 1.40	2.80
A5 NOTEBOOK_E007-25#*VS		
6970030994850	1 X 6.30	6.30
ALARM CLOCK WR-10318#		
9100793	1 X 7.30	7.30
FAST GEL ZENITH - 0.5MM BLACK		
9555684693778	1 X 4.70	4.70
MOT MILES MORALES ZD 4 INCH 1936-03#		
6970562681969	1 X 19.90	19.90
MINI TOTE BAG CB-22#*VS		
9039292	1 X 7.90	7.90
LADIES SOCKS (3 PAIRS)*VS		
9037304	1 X 7.50	7.50
FC AIR GEL 640102 0.5 BLACK		
9555684664372	1 X 3.80	3.80
MULTI CONTAINER S20-820# 11*8*4.5		
8971762	1 X 2.30	2.30

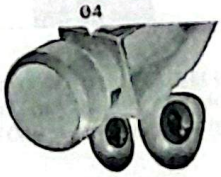
Item(s) : 14 Qty(s) : 15

Total	RM 101.40
EDC	RM 101.40

APPROVAL CODE:561024
**********1854 (DEBIT)

-- Cashless Transaction Information
--

CardNumber	
549186XXXXXX1854	
ApprovalCode	561024
RRN	630108117926
TransactionTrace	117926
BatchNumber	002606
HostNo	04



mrdiy2u mrdiy.com mrdiy.com.my
Fax : 03-8964 0925 / 03-8964 0930
Tel : 03-8961 1338
Selangor Darul Ehsan, Malaysia.
Perindustrian Balakong, 43300 Seri Kembangan,
Lot 1851-A & 1851-B, Jalan KPB 6, Kawasan
Always Low Prices
MR.DIY

MR. D.I.Y. (M) SDN. BHD.
CO. REG: 200801016908 (818201-M)
LOT 1851-A & 1851-B, JALAN KPB 6,
KAWASAN PERINDUSTRIAN BALAKONG,
43300 SERI KEMBANGAN, SELANGOR
(C-MART CHANGLUN)
-INVOICE-

BLACK KITTEN SYMBOL NECK PILLOW		
9039625	1 X 17.90	17.90
PAPER BAG 22*28.5*10CM		
9048330	1 X 1.90	1.90
STATIONERY SET_GP800227-E#		
6928184624116	1 X 10.90	10.90
CROCHETED PUFF 35*7CM_CF02#		
9049569	1 X 4.50	4.50
BEAR COMPASS SET_4275#		
8955748	1 X 5.90	5.90
		-2.20
	*** Nett	3.70
PAPER BAG - S 23*18*8CM*160-Q*16R-Q		
9086599	2 X 1.40	2.80
A5 NOTEBOOK_E007-25#*VS		
6970030994850	1 X 6.30	6.30
ALARM CLOCK WR-10318#		
9100793	1 X 7.30	7.30
FAST GEL ZENITH - 0.5MM BLACK		
9555684693778	1 X 4.70	4.70
MOT MILES MORALES ZD 4-INCH 1936-03#		
6970562681969	1 X 19.90	19.90
MINI TOTE BAG CB-22#*VS		
9039292	1 X 7.90	7.90
LADIES SOCKS (3 PAIRS)*VS		
9037304	1 X 7.50	7.50
FC AIR GEL 640102 0.5 BLACK		
9555684664372	1 X 3.80	3.80
MULTI CONTAINER S20-820# 11*8*4.5		
8971762	1 X 2.30	2.30

Item(s) : 14 Qty(s) : 15

Total	RM 101.40
EDC	RM 101.40

APPROVAL CODE:561024
**********1854 (DEBIT)

-- Cashless Transaction Information
--

CardNumber	
549186XXXXXX1854	
ApprovalCode	561024
RRN	630108117926
TransactionTrace	117926
BatchNumber	002606
HostNo	04
TerminalID	40046464
MerchantID	6601289817
TC	59A4B43E6087916A
CardType	DEBIT
Date/Time	28/10/2026 16:15:50
Total	RM101.40
CardEntryMode	CONTACTLESS

NO PIN REQUIRED,NO SIGNATURE REQUIRED
28-10-26 16:15 SH01 P034 T1 R000770316
OPERATOR PCMCC - NUR SYAFINAZ

CamScanner

Lampiran 29

FIRST [illegible]
Reg.No: 201501012[illegible]
No 39890, Tingkat Bunga, Lebuh[illegible]
Kawasan Hitam, Pekan Changlun [illegible]
Changloon, Kedah Darulaman.
Tel: 04-9243890

Cash Sales

0 0 0 2 0 0 0 2 9 7 7 9 0 1 0 1 0 2

Date : 10/10/2026 02:21 PM
Cashier: SYAMIMI YASMIN BINTI JOHARI
Counter: 102

Description	Qty	Unit Price	Amount(RM)
MOUNTING BOARD-A1/BLACK			
0904159008	1	5.50	5.50
PAINT MARKER-PENTEL MMP10-X (M/GOLD)			
0606041079	1	6.90	6.90

No of Items: 2 Total: 12.40
DuitNow: 12.40
Change: 0.00

Missed Point Today: 12

Enjoy Discount With First Card
Thank you. Please come again
Goods sold are not refundable

All E-Invoice can be requested 1 hour after purchase and must be submitted at the same month

E-Invoice OR Receipt

FIRST [illegible]
Reg.No: 201501012[illegible]
No 39890, Tingkat Bunga, Lebuh[illegible]
Kawasan Hitam, Pekan Changlun [illegible]
Changloon, Kedah Darulaman.
Tel: 04-9243890

Cash Sales

0 0 0 2 0 0 0 2 9 7 7 9 0 1 0 1 0 2

Date : 10/10/2026 02:21 PM
Cashier: SYAMIMI YASMIN BINTI JOHARI
Counter: 102

Description	Qty	Unit Price	Amount(RM)
MOUNTING BOARD-A1/BLACK			
0904159008	1	5.50	5.50
PAINT MARKER-PENTEL MMP10-X (M/GOLD)			
0606041079	1	6.90	6.90

No of Items: 2 Total: 12.40
DuitNow: 12.40
Change: 0.00

Missed Point Today: 12

Enjoy Discount With First Card
Thank you. Please come again
Goods sold are not refundable

All E-Invoice can be requested 1 hour after purchase and must be submitted at the same month

E-Invoice OR Receipt

Lampiran 22

MMR. D.I.Y. (M) SDN. BHD.
CO. REG: 200801016908 (818201-M)
LOT 1851-A & 1851-B, JALAN KPB 6,
KAWASAN PERINDUSTRIAN BALAKONG,
43300 SERI KEMBANGAN, SELANGOR
(C-MART CHANGLUN)
-INVOICE-

F&N SEASONS SB TTP 1L		
9556570004074	2 X 2.40	4.80
DRINHO ICE LEMON TEA 1L		
9556007002192	2 X 2.40	4.80
CRISPY FUN PACK 11GX(25+3S)		
9556032017208	2 X 11.90	23.80
COLOR PAD FTC-8040 80GSM		
9556775008327	1 X 3.20	3.20
APOLLO CHOCOLATE WAFER 12G X12		
72616566304	1 X 2.60	2.60
APOLLO MILK WAFER 12GX12		
72616567304	1 X 2.60	2.60
HEMP ROPE 4MM*10M_AA04#*VS		
9048439	1 X 4.50	4.50
STATIONERY TAPE 24MM*37M YELLOW		
6935818350914	1 X 1.90	1.90
WHITE BOARD MARKER 4PCS 8858		
9082824	1 X 4.50	4.50
PAPER CUP PLAIN WHITE 6OZ 50S		
9557012011087	2 X 3.50	7.00

Item(s) : 10 Qty(s) : 14

Total	RM 59.70
EWALLET	RM 59.70

TREF:tdw00515156440 (TNGEWALLET)
Please retain this receipt for
future reference.
Thank you.

25-10-26 15:04 SH01 P034 T2 R000779534
OPERATOR PCMCC - MUHAMAD FITRI

Scan QR Code for E-Invoice submission
Trans.No: P034-T2-779534-20261025

EXCHANGE ARE ALLOWED WITHIN
7 DAYS WITH RECEIPT.
STRICTLY NO CASH REFUND.

E-INVOICE REQUESTS MUST BE SUBMITTED
BY THE 3RD DAY OF THE FOLLOWING MONTH
VIA THE QR CODE ON THIS RECEIPT

MMR. D.I.Y. (M) SDN. BHD.
CO. REG: 200801016908 (818201-M)
LOT 1851-A & 1851-B, JALAN KPB 6,
KAWASAN PERINDUSTRIAN BALAKONG,
43300 SERI KEMBANGAN, SELANGOR
(C-MART CHANGLUN)
-INVOICE-

F&N SEASONS SB TTP 1L
9556570004074 2 X 2.40 4.80
DRINHO ICE LEMON TEA 1L
9556007002192 2 X 2.40 4.80
CRISPY FUN PACK 11GX(25+3S)
9556032017208 2 X 11.90 23.80
COLOR PAD FTC-8040 80GSM
9556775008327 1 X 3.20 3.20
APOLLO CHOCOLATE WAFER 12G X12
72616566304 1 X 2.60 2.60
APOLLO MILK WAFER 12GX12
72616567304 1 X 2.60 2.60
HEMP ROPE 4MM*10M_AA04#*VS
9048439 1 X 4.50 4.50
STATIONERY TAPE 24MM*37M YELLOW
6935818350914 1 X 1.90 1.90
WHITE BOARD MARKER 4PCS 8858
9082824 1 X 4.50 4.50
PAPER CUP PLAIN WHITE 6OZ 50S
9557012011087 2 X 3.50 7.00

Item(s) : 10 Qty(s) : 14

Total RM 59.70
EWALLET RM 59.70
TREF:tdw00515156440 (TNGEWALLET)
Please retain this receipt for
future reference.
Thank you.

25-10-26 15:04 SH01 P034 T2 R000779534
OPERATOR PCMCC - MUHAMAD FITRI

Scan QR Code for E-Invoice submission
Trans.No: P034-T2-779534-20261025

EXCHANGE ARE ALLOWED WITHIN
7 DAYS WITH RECEIPT.
STRICTLY NO CASH REFUND.

E-INVOICE REQUESTS MUST BE SUBMITTED
BY THE 3RD DAY OF THE FOLLOWING MONTH
VIA THE QR CODE ON THIS RECEIPT

CamScanner

Lampiran 23



FIRST TOUCH BOOKS & STATIONERY
Reg.No: 201901012706 (1253...-P)
No 89&90,Tingkat Bawah,Lebuhraya Sukai
Kayu Hitam,Pekan Changlun 11.00010
Changloon,Kedah Darulaman.
Tel:04-9243600

Cash Sales



0 0 0 2 0 0 0 2 9 7 8 9 0 2 0 0 5 2

Date : 20/10/2026 01:25 PM
Cashier : SYAHINI YASHIN BINTI JOHARI
Counter : 102

Description	Qty	Unit Price	Amount(RM)
STICKER-YKA-015 FANCY 3D 0/23159308	1	4.90	4.90

No of Items: 1

Total: 4.90
OutTNow: 4.90
Change: 0.00

Missed Point Today: 4

Enjoy Discount With First Card
Thank you. Please come again
Goods sold are not refurnable

All E-Invoice can be requested 1 hour after purchase and must be submitted at the same month

E-Invoice QR Receipt





FIRST TOUCH BOOKS & STATIONERY
Reg.No: 201901012706 (1253...-P)
No 89&90,Tingkat Bawah,Lebuhraya Sukai
Kayu Hitam,Pekan Changlun 11.00010
Changloon,Kedah Darulaman.
Tel:04-9243600

Cash Sales



0 0 0 2 0 0 0 2 9 7 8 9 0 2 0 0 5 2

Date : 20/10/2026 01:25 PM
Cashier : SYAHINI YASHIN BINTI JOHARI
Counter : 102

Description	Qty	Unit Price	Amount(RM)
STICKER-YKA-015 FANCY 3D 0/23159308	1	4.90	4.90

No of Items: 1

Total: 4.90
OutTNow: 4.90
Change: 0.00

Missed Point Today: 4

Enjoy Discount With First Card
Thank you. Please come again
Goods sold are not refurnable

All E-Invoice can be requested 1 hour after purchase and must be submitted at the same month

E-Invoice QR Receipt



Lampiran 19

G71

Invoice

ECO-SHOP MARKETING BERHAD (KCL) 200601014304 (734055-M)

INV NO #: 142890261028152605

Date 28/10/2026 15:26:05 KCLK1000

Item	Qty	Price
100059306-BS KOKOPIE DB	3	7.80
100054464-BISCOFF SAND	3	7.80
100048130-CASA STORAGE	1	2.60
10010347-KOPIKO CAPPUCI	5	13.00
10018378-C9 CANDY MIX	5	13.00
100059945-ROSHEN CRAZY	3	7.80
9556570004838-F&N SEASO	1	5.20
9556570004807-F&N SEASO	1	5.20

Rounding		0.00
Total	22	62.40
Card(MyDebit)		62.40
Card No:		5491860000001
App Code:		854
Trace No:		565887
Terminal ID		006608
POS Reference ID:		99257308
		5258029705696
		8926251

Scan QR for E-invoice

SAMBUTAN ULANG TAHUN KE-23! Peraduan Beli & Menang Hadiah Bernilai RM 250,000

Imbas Kod QR dan Berpeluang Memenangi Hadiah Bernilai RM 250,000

Invoice

ECO-SHOP MARKETING BERHAD (KCL) 200601014304 (734055-M)

INV NO #: 142890261028152605

Date 28/10/2026 15:26:05 KCLK1000

Item	Qty	Price
100059306-BS KOKOPIE DB	3	7.80
100054464-BISCOFF SAND	3	7.80
100048130-CASA STORAGE	1	2.60
10010347-KOPIKO CAPPUCI	5	13.00
10018378-C9 CANDY MIX	5	13.00
100059945-ROSHEN CRAZY	3	7.80
9556570004838-F&N SEASO	1	5.20
9556570004807-F&N SEASO	1	5.20

Rounding		0.00
Total	22	62.40
Card(MyDebit)		62.40
Card No:		5491860000001
App Code:		854
Trace No:		565887
Terminal ID		006608
POS Reference ID:		99257308
		5258029705696
		8926251

Scan QR for E-invoice

SAMBUTAN ULANG TAHUN KE-23! Peraduan Beli & Menang Hadiah Bernilai RM 250,000

Imbas Kod QR dan Berpeluang Memenangi Hadiah Bernilai RM 250,000

CamScanner

Lampiran 18

Invoice

ECO-SHOP MARKETING BERHAD (KCL) 200601014304 (734055-M)

INV NO #: 142790261102124153

Date 02/11/2026 12:41:51 KCLK1002

Item	Qty	Price
10065019-FUNFIEST HAPPY	2	5.20
10065081-FRUITS FLV PUD	2	5.20
10065080-FUNFIEST RAINB	1	2.60

Rounding		0.00
Total	5	13.00
Cash		20.00
Change		7.00

Scan QR for E-Invoice

Invoice

ECO-SHOP MARKETING BERHAD (KCL) 200601014304 (734055-M)

INV NO # 142790261102124153

Date 02/11/2026 12:41:51 KCLK1002

Item	Qty	Price
10065019-FUNFIEST HAPPY	2	5.20
10065081-FRUITS FLV PUD	2	5.20
10065080-FUNFIEST RAINB	1	2.60

Rounding		0.00
Total	5	13.00
Cash		20.00
Change		7.00

Scan QR for E-Invoice

CamScanner

Lampiran 1

99 SPEED MART SDN. BHD.
200001016930 (519537-X)
3217 - KH TMN SEMARAK API TIGA
INVOICE NO : 321721491/103/T0062

06:39PM S07263 02/11/2026

Item	Amount(RM)
8982 MW CHOCOLATE MALT CREAM ROLL 50G	
8 x 1.60	12.80
8981 MW BUTTERSCOTCH VANILLA CREAM ROLL	
3 x 1.20	3.60
9227 MASSIMO FAVORITO CHOCOLATE 50G	
3 x 1.20	3.60
8979 MW STRAWBERRY LYCHEE CREAM ROLL 50G	
3 x 1.20	3.60
9245 MASSIMO OUETTO BLUEBERRY 50G	
1 x 1.20	1.20
8975 MW BUTTER SUGAR CREAM ROLL 50G	
2 x 1.20	2.40
1509 7DAYS KROISAN VANILA 4*60G	
4 x 5.99	23.96

No of Items: 24	Subtotal:	51.16
	Rounding:	-0.01
	Total:	51.15
	VISA:	51.15
	Change:	0.00

Visit the URL below to request your E-invoice by next day.
The final submission date is the 1st day of the following month.
https://99einvoice.com

HongLeong Bank

99 SPEED MART-3217-B
229 & 230 (GF),SUSURAN SEMARAK API FASA 3,TMN SEMARAK API 3,
06010 CHANGLOON, KEDAH.
MID: 048800003876752
TID: 11217401

SALE
4199 **** **** 8648 (W)
Entry Type: Contactless
BATCH NO: 000888
INV NO: 064442
APPROVAL CODE: 572454
REF NO: 011811064442
DATE/TIME: 2026/11/02 18:39:41
AMOUNT: RM 51.15
TVR: 0000000000
AID: A0000000031010
APP LABEL: VISA CREDIT

NO SIGNATURE REQUIRED

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER AGREEMENT

**** CARDHOLDER COPY ****

P1_4G-EU v1.8.7 PE47227840040
Powered by Hong Leong Bank

CamScanner

Lampiran 2

99 SPEED MART SDN. BHD.
200001016930 (519537-X)
3217 - KH TMN SEMARAK API TIGA
INVOICE NO : 321721491/103/T0064

06:41PM 507263 02/11/2026

Item	Amount(RM)
YEOS TEH KRISANTIMUM PEK 4X6X250ML	
1 x 19.65	19.65
YEOS LAICI KURANG GULA PEK 4X6X250ML	
1 x 19.65	19.65

No of Items: 2 Total: 39.30
VISA: 39.30
Change: 0.00

Visit the URL below to request your E-invoice by next day.
The final submission date is the 1st day of the following month.
https://99einvoice.com

HongLeong Bank

99 SPEED MART-3217-B
220 & 230 (GF),SUSURAN SEMARAK API FASA 3,TMN SEMARAK API 3, 06010 CHANGLOON, KEDAH.
MID: 048000003876752
TID: 11217401

SALE

4199 **** **** 8648 (W)
Entry Type: Contactless
BATCH NO: 000886
INV NO: 004443
APPROVAL CODE: 573041
REF NO: 011811004443
DATE/TIME: 2026/11/02 18:41:45

AMOUNT: RM 39.30

TVR: 0000000000
AID: A0000000031010
APP LABEL: VISA CREDIT

NO SIGNATURE REQUIRED

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT

**** CARDHOLDER COPY ****

P1_4G-EU v1.8.7 PE47227840040
Powered by Hong Leong Bank

CamScanner

Lampiran 3

FIRST TOUCH BOOKS & STATIONERY SDN.BHD.
Reg.No: 201501012767(1138102-H)
No.S9&S9D, Tingkat Bawah, Lebuhraya Bukit
Kayu Hitam, Pekan Changlun II, 06010
Changloon, Kedah Darulaman.
Tel:04-9243600

Cash Sales

0 0 0 2 0 0 0 2 9 8 0 3 0 1 0 1 4 7

Date : 03/11/2026 08:31 PM
Cashier: SYAMIMI YASMIN BINTI JOHARI
Counter: 102

Description	Qty	Unit Price	Asount(RM)
REFILL-EPSON T00V100 (BLACK)			
1111288001	2	36.90	73.80
REFILL-EPSON T00V400 (YELLOW)			
1111288004	1	36.90	36.90
REFILL-EPSON T00V200 (CYAN)			
1111288002	1	36.90	36.90
REFILL-EPSON T00V300 (MAGENTA)			
1111288003	1	36.90	36.90
(BOX 10) A4 PAPER-IK 80GSM (450'S)			
0118084007	1	139.00	139.00
(PCK 100) HSC CARD-A4 160G (SEAL)			
0137159002	2	50.40	100.80
(PCK100) STICKER-A4 MIRROR CODE 80G (WHI			
0723159035	1	44.10	44.10
(PCK 100) IVORY/GLOSSY CARD-A4 230G			
0133159001	1	36.00	36.00

No of Items: 10 Total: 504.40
VISA xxxxxxxxxxxx5346: 504.40
Change: 0.00

Member Savings : RM 20.10

Membership : 202396950
Name : RUBIANAH BINTI HANIF ALI
Points Opening : 53
Points Earned : 504
Points Balance : 557

Enjoy Discount With First Card
Thank you. Please come again
Goods sold are not refurnable

All E-Invoice can be requested 1 hour
after purchase and must be submitted
at the same month

E-Invoice QR Receipt

CIMB BANK
FIRST TOUCH-CHANGLOON
NO. 89 AND 90 TKT BAWAH
CHANGLOON KEDAH

DATE/TIME:03/11/2026 20:37:23
HOST:CREDIT
TID:85018458
MID:000001250108123
BATCH NO:000492 INV NO:038055

SALE

VISA
**********5346
CONTACTLESS ENTRY
APPR CODE:449492
RRN:000011055085
AC:270088EE19B51ADA
TVR:0000000000
AID:A0000000031010
APP NAME:Visa Credit
TOTAL: RM 504.40

PIN VERIFIED
NO SIGNATURE REQUIRED
I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
***** CUSTOMER COPY *****

EZEE STATION ENTERPRISE (001899848-X)
37A&B, LEBUHRAYA BUKIT KAYU HITAM, PEKAN BARU CHANGLUN,
06010 CHANGLUN, KEDAH DARUL AMAN, MALAYSIA
Office No. | Whatsapp No.: +601110883908
Email: ezeeprintline@gmail.com | TIN No: D 60698678020

Cash Sales (Receipt)

CASH

No	**: CS-2610/290**
Job Ref.	: J54090
Our D/O No	:
Terms	: C.O.D.
Date	: 31/10/2026
Page	: 1 of 1
Sales Person	: MANAGER
A/C No	: 300-C0001

Attn :
TEL : 01158695518 FAX :

No	Item Code	Description	Qty	Price/Unit	Discount	Amount
1		PRINT STREAMER SAIZ 2X5	1.00 PCS	15.00		15.00

EZEE STATION ENTERPRISE
(001899848-X)
37A&B, Lebuhraya Bukit Kayu Hitam,
Pekan Baru Changlun, 06010 Kedah.
Tel/Whatsapp: 01[illegible]10883908
Email: ezeeprintline@gmail.com

RINGGIT MALAYSIA : FIFTEEN ONLY

Total (RM)	**15.00**
GST Amt	**0.00**
Rounding Total	
Final Total	**15.00**

Thanks You & Welcome Again...

This is computer generate receipt, no signature require.

CamScanner

Lampiran 1

99 SPEED MART SDN. BHD.
200001016930 (519537-X)
3217 - KH TMN SEMARAK API TIGA
INVOICE NO : 321721491/103/T0062

06:39PM 507263 02/11/2026

Item	Amount(RM)
8982 MW CHOCOLATE MALT CREAM ROLL 50G	
8 x 1.60	12.80
8981 MW BUTTERSCOTCH VANILLA CREAM ROLL	
3 x 1.20	3.60
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3 x 1.20	3.60
8979 MW STRAWBERRY LYCHEE CREAM ROLL 50G	
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8975 MW BUTTER SUGAR CREAM ROLL 50G	
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1509 7DAYS KROISAN VANILA 4*60G	
4 x 5.99	23.96

No of Items: 24

Subtotal:	51.16
Rounding:	-0.01
Total:	51.15
VISA:	51.15
Change:	0.00

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The final submission date is the 1st day of the following month.
https://99einvoice.com

HongLeong Bank

99 SPEED MART-3217-B
229 & 230 (GF),SUSURAN SEMARAK API FASA 3,TMN SEMARAK API 3, 06010 CHANGLOON, KEDAH.
MID: 048800003876752
TID: 11217401

SALE

4199 **** **** 8648 (W)
Entry Type: Contactless
BATCH NO: 000886
INV NO: 064442
APPROVAL CODE: 572454
REF NO: 011811064442
DATE/TIME: 2026/11/02 18:39:41

AMOUNT: RM 51.15

TVR: 0000000000
AID: A0000000031010
APP LABEL: VISA CREDIT

NO SIGNATURE REQUIRED

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT

**** CARDHOLDER COPY ****

P1_4G-EU v1.8.7 PE47227840040
Powered by Hong Leong Bank

Lampiran 2

99 SPEED MART SDN. BHD.
200001016930 (519537-X)
3217 - KH TMN SEMARAK API TIGA
INVOICE NO : 321721491/103/T0064

06:41PM 507263 02/11/2026

Item	Amount(RM)
YEOS TEH KRISANTIMUM PEK 4%6%250ML	
1 x 19.65	19.65
YEOS LAICI KURANG GULA PEK 4%6%250ML	
1 x 19.65	19.65

No of Items: 2 Total: 39.30
VISA: 39.30
Change: 0.00

Visit the URL below to request your E-invoice by next day.
The final submission date is the 1st day of the following month.
https://99einvoice.com

HongLeong Bank

99 SPEED MART-3217-B
229 & 230 (GF),SUSURAN SEMARAK API FASA 3,TMN SEMARAK API 3, 06010 CHANGLOON, KEDAH.
MID: 048800003876752
TID: 11217401

SALE

4199 **** **** 8648 (W)
Entry Type: Contactless
BATCH NO: 000886
INV NO: 064443
APPROVAL CODE: 573041
REF NO: 011811064443
DATE/TIME: 2026/11/02 18:41:45

AMOUNT: RM 39.30

TVR: 0000000000
AID: A0000000031010
APP LABEL: VISA CREDIT

NO SIGNATURE REQUIRED

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT

**** CARDHOLDER COPY ****

P1_4G-EU v1.8.7 PE47227840040
Powered by Hong Leong Bank

Lampiran 2

FIRST TOUCH BOOKS & STATIONERY SDN.BHD.
Reg.No: 201501012767(1138102-H)
No.89&90,Tingkat Bawah,Lebuhraya Bukit
Kayu Hitam,Pekan Changlun II,06010
Changloon,Kedah Darulaman.
Tel:04-9243600

Cash Sales

0 0 0 2 0 0 0 2 9 8 0 3 0 1 0 1 4 7

Date : 03/11/2026 08:31 PM
Cashier: SYAHIMI YASMIN BINTI JOHARI
Counter: 102

Description	Qty	Unit Price	Amount(RM)
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1111288001	2	36.90	73.80
REFILL-EPSON T00V400 (YELLOW)			
1111288004	1	36.90	36.90
REFILL-EPSON T00V200 (CYAN)			
1111288002	1	36.90	36.90
REFILL-EPSON T00V300 (MAGENTA)			
1111288003	1	36.90	36.90
(BOX 10) A4 PAPER-IK 80GSM (450'S)			
0118084007	1	139.00	139.00
(PCK 100) HSC CARD-A4 160G (SEAL)			
0137159002	2	50.40	100.80
(PCK100) STICKER-A4 MIRROR CODE 80G (WHI			
0723159035	1	44.10	44.10
(PCK 100) IVORY/GLOSSY CARD-A4 230G			
0133159001	1	36.00	36.00

No of Items: 10 Total: 504.40
VISA xxxxxxxxxxxx5346: 504.40
Change: 0.00

Member Savings : RM 20.10

Membership : 202396950
Name : RUBIANAH BINTI HANIF ALI
Points Opening : 53
Points Earned : 504
Points Balance : 557

Enjoy Discount With First Card
Thank you. Please come again
Goods sold are not refundable

All E-Invoice can be requested 1 hour
after purchase and must be submitted
at the same month

E-Invoice OR Receipt

CIMB BANK
FIRST TOUCH-CHANGLOON
NO. 89 AND 90 TKT BAWAH
CHANGLOON KEDAH

DATE/TIME:03/11/2026 20:37:23
HOST:CREDIT
TID:85018458
MID:000001250108123
BATCH NO:000492 INV NO:038055

SALE

VISA
**********5346
CONTACTLESS ENTRY
APPR CODE:449402
RRN:000011055085
AC:270088EE19B51ADA
TVR:0000000000
AID:A0000000031010
APP NAME:Visa Credit
TOTAL: RM 504.40

PIN VERIFIED
NO SIGNATURE REQUIRED
I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
***** CUSTOMER COPY *****
DUPLICATE

Lampiran 4

EZEE STATION ENTERPRISE (001899848-X)

37A&B, LEBUHRAYA BUKIT KAYU HITAM, PEKAN BARU CHANGLUN,
06010 CHANGLUN, KEDAH DARUL AMAN, MALAYSIA
Office No. | Whatsapp No.: +601110883908
Email: ezeeprintline@gmail.com | TIN No: D 60698678020

CASH

Cash Sales (Receipt)

No	**: CS-2610/290**
Job Ref.	: J54090
Our D/O No	:
Terms	: C.O.D.
Date	: 31/10/2026
Page	: 1 of 1
Sales Person	: MANAGER
A/C No	: 300-C0001

Attn :
TEL : 01158695518 FAX :

No	Item Code	Description	Qty	Price/Unit	Discount	Amount
1		PRINT STREAMER SAIZ 2X5	1.00 PCS	15.00		15.00

EZEE STATION ENTERPRISE
(001899848-X)
37A&B, Lebuhraya Bukit Kayu Hitam,
Pekan Baru Changlun, 06010 Kedah.
Tel/Whatsapp: 01[illegible]10883908
Email: ezeeprintline@gmail.com

RINGGIT MALAYSIA : FIFTEEN ONLY

Total (RM)	**15.00**
GST Amt	**0.00**
Rounding Total	
Final Total	**15.00**

Thanks You & Welcome Again...

This is computer generate receipt, no signature require.

Lampiran 5

EZEE STATION ENTERPRISE (001899848-X)

37A&B, LEBUHRAYA BUKIT KAYU HITAM, PEKAN BARU CHANGLUN,
06010 CHANGLUN, KEDAH DARUL AMAN, MALAYSIA
Office No. | Whatsapp No.: +601110883908
Email: ezeeprintline@gmail.com | TIN No: D 60698678020

Cash Sales (Receipt)

CASH

No	**: CS-2611/029**
Job Ref.	:
Our D/O No	:
Terms	: C.O.D.
Date	: 02/11/2026
Page	: 1 of 1
Sales Person	: FINAH
A/C No	: 300-C0001

Attn :
TEL : 01158695518 FAX :

No	Item Code	Description	Qty	Price/Unit	Discount	Amount
1		BANNER SAIZ A1 (START)	1.00 PCS	7.80		7.80

EZEE STATION ENTERPRISE
(001899848-X)
37A&B, Lebuhraya Bukit Kayu Hitam,
Pekan Baru Changlun, 06010 Kedah.
Tel/Whatsapp: 011-10883908
Email: ezeeprintline@gmail.com

RINGGIT MALAYSIA : SEVEN AND CENTS EIGHTY ONLY

Total (RM)	**7.80**
GST Amt	**0.00**
Rounding Total	
Final Total	**7.80**

Thanks You & Welcome Again...

This is computer generate receipt, no signature require.

Lampiran 6

EZEE STATION ENTERPRISE (001899848-X)

37A&B, LEBUHRAYA BUKIT KAYU HITAM, PEKAN BARU CHANGLUN,
06010 CHANGLUN, KEDAH DARUL AMAN, MALAYSIA
Office No. | Whatsapp No.: +601110883908
Email: ezeeprintline@gmail.com | TIN No: D 60698678020

Cash Sales (Receipt)

CASH

No	**: CS-2611/006**
Job Ref.	: J54300
Our D/O No	:
Terms	: C.O.D.
Date	: 01/11/2026
Page	: 1 of 1
Sales Person	: NURIN
A/C No	: 300-C0001

Attn :
TEL : 0174364691 FAX :

No	Item Code	Description	Qty	Price/Unit	Discount	Amount
1		BANNER A1 SIZE	2.00 PCS	7.20		14.40

EZEE STATION ENTERPRISE
(001899848-X)
37A&B, Lebuhraya Bukit Kayu Hitam,
Pekan Baru Changlun, 06010 Kedah.
Tel/Whatsapp: 011-10883908
Email: ezeeprintline@gmail.com

RINGGIT MALAYSIA : FOURTEEN AND CENTS FORTY ONLY

Total (RM)	**14.40**
GST Amt	**0.00**
Rounding Total	
Final Total	**14.40**

Thanks You & Welcome Again...

This is computer generate receipt, no signature require.

Lampiran 7

EZEE STATION ENTERPRISE (001899848-X)

37A&B, LEBUHRAYA BUKIT KAYU HITAM, PEKAN BARU CHANGLUN,
06010 CHANGLUN, KEDAH DARUL AMAN, MALAYSIA
Office No. | Whatsapp No.: +601110883908
Email: ezeeprintline@gmail.com | TIN No: D 60698678020

Cash Sales (Receipt)

CASH

No	**: CS-2611/032**
Job Ref.	: J54216
Our D/O No	:
Terms	: C.O.D.
Date	: 02/11/2026
Page	: 1 of 1
Sales Person	: FINAH
A/C No	: 300-C0001

Attn :
TEL : 0178294194 FAX :

No	Item Code	Description	Qty	Price/Unit	Discount	Amount
1		POSTER A1	1.00 PCS	36.00		36.00

EZEE STATION ENTERPRISE
(001899848-X)
37A&B, Lebuhraya Bukit Kayu Hitam,
Pekan Baru Changlun, 06010 Kedah.
Tel/Whatsapp: 011-10883908
Email: ezeeprintline@gmail.com

RINGGIT MALAYSIA : THIRTY SIX ONLY

Total (RM)	**36.00**
GST Amt	**0.00**
Rounding Total	
Final Total	**36.00**

Thanks You & Welcome Again...

This is computer generate receipt, no signature require.

Lampiran 8

EZEE STATION ENTERPRISE (001899848-X)

37A&B, LEBUHRAYA BUKIT KAYU HITAM, PEKAN BARU CHANGLUN,
06010 CHANGLUN, KEDAH DARUL AMAN, MALAYSIA
Office No. | Whatsapp No.: +601110883908
Email: ezeeprintline@gmail.com | TIN No: D 60698678020

Cash Sales (Receipt)

CASH

No	**: CS-2611/030**
Job Ref.	:
Our D/O No	:
Terms	: C.O.D.
Date	: 02/11/2026
Page	: 1 of 1
Sales Person	: FINAH
A/C No	: 300-C0001

Attn :
TEL : 01158695518 FAX :

No	Item Code	Description	Qty	Price/Unit	Discount	Amount
1		BANNER SAIZ A1 (DAM ULAR)	2.00 PCS	7.80		15.60

EZEE STATION ENTERPRISE
(001899848-X)
37A&B, Lebuhraya Bukit Kayu Hitam,
Pekan Baru Changlun, 06010 Kedah.
Tel/Whatsapp: 011-10883908
Email: ezeeprintline@gmail.com

RINGGIT MALAYSIA : FIFTEEN AND CENTS SIXTY ONLY

Total (RM)	**15.60**
GST Amt	**0.00**
Rounding Total	
Final Total	**15.60**

Thanks You & Welcome Again...

This is computer generate receipt, no signature require.

Lampiran 9

EZEE STATION ENTERPRISE (001899848-X)

37A&B, LEBUHRAYA BUKIT KAYU HITAM, PEKAN BARU CHANGLUN,
06010 CHANGLUN, KEDAH DARUL AMAN, MALAYSIA
Office No. | Whatsapp No.: +601110883908
Email: ezeeprintline@gmail.com | TIN No: D 60698678020

Cash Sales (Receipt)

CASH

No	**: CS-2611/034**
Job Ref.	:
Our D/O No	:
Terms	: C.O.D.
Date	: 02/11/2026
Page	: 1 of 1
Sales Person	: FINAH
A/C No	: 300-C0001

Attn :
TEL : 0178294194 FAX :

No	Item Code	Description	Qty	Price/Unit	Discount	Amount
1		PRINTING ARTCARD A3 2SIDE	13.00 PCS	7.00		91.00

EZEE STATION ENTERPRISE
(001899848-X)
37A&B, Lebuhraya Bukit Kayu Hitam,
Pekan Baru Changlun, 06010 Kedah.
Tel/Whatsapp: 011-10883908
Email: ezeeprintline@gmail.com

RINGGIT MALAYSIA : NINETY ONE ONLY

Total (RM)	**91.00**
GST Amt	**0.00**
Rounding Total	
Final Total	**91.00**

Thanks You & Welcome Again...

This is computer generate receipt, no signature require.

Lampiran 10

EZEE STATION ENTERPRISE (001899848-X)

37A&B, LEBUHRAYA BUKIT KAYU HITAM, PEKAN BARU CHANGLUN,
06010 CHANGLUN, KEDAH DARUL AMAN, MALAYSIA
Office No. | Whatsapp No.: +601110883908
Email: ezeeprintline@gmail.com | TIN No: D 60698678020

Cash Sales (Receipt)

CASH

No	: CS-2610/112
Job Ref.	: J53912
Our D/O No	:
Terms	: C.O.D.
Date	: 13/10/2026
Page	: 1 of 1
Sales Person	: FINAH
A/C No	: 300-C0001

Attn : TEKSHINMEE
TEL : 01111879928 FAX :

No	Item Code	Description	Qty	Price/Unit	Discount	Amount
1		PRINT A4 B/W	90.00 SET	0.40		36.00
2		STICKER A4	1.00 PCS	6.00		6.00
3		PRINT ARTCARD 2 SIDE 8PCS	1.00 SET	69.00		69.00

EZEE STATION ENTERPRISE
(001899848-X)
37A&B, Lebuhraya Bukit Kayu Hitam,
Pekan Baru Changlun, 06010 Kedah.
Tel/Whatsapp: 01[illegible]-1088393 8
Email: ezeeprintline@gmail.com

RINGGIT MALAYSIA : ONE HUNDRED AND ELEVEN ONLY

Total (RM)	**111.00**
GST Amt	**0.00**
Rounding Total	
Final Total	**111.00**

Thanks You & Welcome Again...

This is computer generate receipt, no signature require.

Lampiran # 11

CREASOV ONLINE SHOP
Jl. Peta Selatan No.48, Kalideres, Kec. Kalideres, Kota Jakarta Barat, Daerah Khusus Ibukota Jakarta 11840

ORDER RECEIPT

Customer Name: TAN MEI CHYI 305108

Customer Address: Pejabat, Pusat Pengajian Sains Kuantitatif Uum Sintok Kubang Pasu, Kedah, 06010, Kubang Pasu, 06010, Kedah

Receipt Number: 2610205FR6RTCQ

Receipt Date: 01/11/2026

Order SN: 2610205FR6RTCQ

Order Paid Date: 20/10/2026

Payment Method: Online Banking

Order Details

No.	Product	Variation	Net Product Price	Qty	Subtotal
1	Creasov Plakat Akrilik + Box Bludru 19 x 13,5 cm, Plakat Piagam Penghargaan Trophy Kado Wisuda Hadia	Acrylk 5 mm,Velvet Blue Box	53.00	4	212.00

Subtotal **RM 212.00**
Total Quantity (Active) 4 items

Merchandise Subtotal	212.00
Shipping Fee	4.90
Shipping Discount Subtotal	-4.90
Shopee Voucher Applied	-31.80
Total Paid	**RM 180.20**

For sales tax on LVG purposes:

Total exclusive of Sales Tax	192.73
Sales Tax on LVG (10%)	19.27
Total inclusive of Sales Tax	**212.00**

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

Continue to next page

Lampiran 12

Invoice

ECO-SHOP MARKETING BERHAD (KCL) 200601014304 (734055-M)

INV NO #: 142810261028144754

Date 28/10/2026 14:47:25 KCLK1002

Item	Qty	Price
95000024-Hampers wrap	10	26.00
10085368-GOODFOOD PEPI	4	10.40
10095324-ANO DANISH FIE	10	26.00
100050974-REVIVE 1.5L	4	10.40
10095278-HWA TAI SUGAR	4	10.40
10095711-YIMU HZNT CHOC	4	10.40
10095525-FUNFIEST WAFE	4	10.40
100051900-IKO TARTLET ST	4	10.40
65020419-CASA RECT CON	4	10.40
100057977-MORRIS NINJA	4	10.40
10095732-YOGEE OAT ORI	4	10.40
10115109-SWIZZLEF SWISR	3	7.80
10095900-LEXUS ORIGINAL	3	7.80
65020137-RECT CONT 1012	3	7.80
10086018-EJH ROMANTIK RI	3	7.80
14015194-COCA-COLA COK	3	7.80
10085034-EJH POWER BEA	3	7.80
10085320-SUKAS BBQ TUB	3	7.80
10085319-SUKAS PREMIUM	3	7.80
65020420-CASA RECT CON	3	7.80
11165004-MAMEE CHEF CU	3	7.80
100050971-MIRINDA ORAN	3	7.80
10095506-FUNFIEST WAFE	3	7.80
10095944-TEDDY ASSORTE	3	7.80
10215036-JULIES OSBORN	3	7.80
8610001026-PEANUT SAND	3	7.80
10095014-JULIES PEANUT	3	7.80
10095657-YIMU M.KING DU	3	7.80
10095769-YIMU DARK CHO	3	7.80
Rounding		0.00
Total	110	286.00
EWallet(DUITNOWQR):		286.00
TRID:		20261028TNGD MYNB030OOR9 7007181

Scan QR for E-Invoice

SAMBUTAN ULANG TAHUN KE-23! Peraduan Beli & Menang Hadiah Bernilai RM 250,000

Imbas Kod QR dan Berpeluang Memenangi Hadiah Bernilai RM 250,000

Invoice

ECO-SHOP MARKETING BERHAD (KCL) 200601014304 (734055-M)

INV NO #: 142810261028144754

Date 28/10/2026 14:47:25 KCLK1002

Item	Qty	Price
95000024-Hampers wrap	10	26.00
10085368-GOODFOOD PEPI	4	10.40
10095324-ANO DANISH FIE	10	26.00
100050974-REVIVE 1.5L	4	10.40
10095278-HWA TAI SUGAR	4	10.40
10095711-YIMU HZNT CHOC	4	10.40
10095525-FUNFIEST WAFE	4	10.40
100051900-IKO TARTLET ST	4	10.40
65020419-CASA RECT CON	4	10.40
100057977-MORRIS NINJA	4	10.40
10095732-YOGEE OAT ORI	4	10.40
10115109-SWIZZLEF SWISR	3	7.80
10095900-LEXUS ORIGINAL	3	7.80
65020137-RECT CONT 1012	3	7.80
10086018-EJH ROMANTIK RI	3	7.80
14015194-COCA-COLA COK	3	7.80
10085034-EJH POWER BEA	3	7.80
10085320-SUKAS BBQ TUB	3	7.80
10085319-SUKAS PREMIUM	3	7.80
65020420-CASA RECT CON	3	7.80
11165004-MAMEE CHEF CU	3	7.80
100050971-MIRINDA ORAN	3	7.80
10095506-FUNFIEST WAFE	3	7.80
10095944-TEDDY ASSORTE	3	7.80
10215036-JULIES OSBORN	3	7.80
8610001026-PEANUT SAND	3	7.80
10095014-JULIES PEANUT	3	7.80
10095657-YIMU M.KING DU	3	7.80
10095769-YIMU DARK CHO	3	7.80
Rounding		0.00
Total	110	286.00
EWallet(DUITNOWQR):		286.00
TRID:		20261028TNGD MYNB030OOR9 7007181

Scan QR for E-Invoice

SAMBUTAN ULANG TAHUN KE-23! Peraduan Beli & Menang Hadiah Bernilai RM 250,000

Imbas Kod QR dan Berpeluang Memenangi Hadiah Bernilai RM 250,000

Lampiran 13

Invoice

ECO-SHOP MARKETING BERHAD (KCL) 200601014304 (734055-M)

INV NO #: 132550261026152817

Date 25/10/2026 15:27:26 KCLK1003

Item	Qty	Price
10185304-FRUIT PLUS GUA	1	2.60
10185309-FRUIT PLUS STR	1	2.60
10185305-FRUIT PLUS APP	1	2.60
10185308-FRUIT PLUS LYC	1	2.60
10065106-ECO JELLY FRUIT	4	10.40
10099514-RICHEESE CHEE	4	10.40
10015018-RINDA SQ MX FR	2	5.20

Rounding		0.00
Total	14	36.40
EWallet(DUITNOWQR):		36.40
TRID:		20261025TNGD MYNB030OQR3 4835740

Scan QR for E-invoice

SAMBUTAN ULANG TAHUN KE-23! Peraduan Beli & Menang Hadiah Bernilai RM 250,000

Imbas Kod QR dan Berpeluang Memenangi Hadiah Bernilai RM 250,000

Invoice

ECO-SHOP MARKETING BERHAD (KCL) 200601014304 (734055-M)

INV NO #: 132550261026152817

Date 25/10/2026 15:27:26 KCLK1003

Item	Qty	Price
10185304-FRUIT PLUS GUA	1	2.60
10185309-FRUIT PLUS STR	1	2.60
10185305-FRUIT PLUS APP	1	2.60
10185308-FRUIT PLUS LYC	1	2.60
10065106-ECO JELLY FRUIT	4	10.40
10099514-RICHEESE CHEE	4	10.40
10015018-RINDA SQ MX FR	2	5.20

Rounding		0.00
Total	14	36.40
EWallet(DUITNOWQR):		36.40
TRID:		20261025TNGD MYNB030OQR3 4835740

Scan QR for E-invoice

SAMBUTAN ULANG TAHUN KE-23! Peraduan Beli & Menang Hadiah Bernilai RM 250,000

Imbas Kod QR dan Berpeluang Memenangi Hadiah Bernilai RM 250,000

Lamfran 14

Invoice

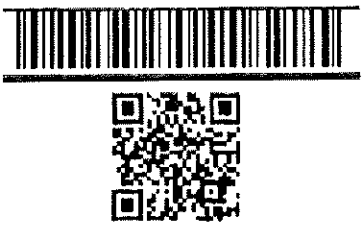
ECO-SHOP MARKETING BERHAD (KCL) 200601014304 (734055-M)

INV NO #: 132560261025152844

Date 25/10/2026 15:28:27 KCLK1003

Item	Qty	Price
10016033-PIKIN PLUM CAN	1	2.60

Rounding		0.00
Total	1	2.60
EWallet(DUITNOWQR):		2.60
TRID:		20261025TNGD MYNB030OOR3 4108453



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Invoice

ECO-SHOP MARKETING BERHAD (KCL) 200601014304 (734055-M)

INV NO #: 132560261025152844

Date 25/10/2026 15:28:27 KCLK1003

Item	Qty	Price
10016033-PIKIN PLUM CAN	1	2.60

Rounding		0.00
Total	1	2.60
EWallet(DUITNOWQR):		2.60
TRID:		20261025TNGD MYNB030OOR3 4108453





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Lampiran 15

Invoice

ECO-SHOP MARKETING BERHAD (KCL) 200601014304 (734055-M)

INV NO #: 142890261010125938

Date 10/10/2026 12:59:26 KCLK1003

Item	Qty	Price
10185307-FOC - FRUIT PLU	1	0.00
10185308-FRUIT PLUS LYC	1	2.60
10185306-FRUIT PLUS ORA	1	2.60
10185310-FRUIT PLUS MAN	1	2.60
10185312-FRUIT PLUS SBE	1	2.60
10185305-FRUIT PLUS APP	1	2.60
10185309-FRUIT PLUS STR	1	2.60
10185311-MINT PLUS CHEW	1	2.60
10185304-FRUIT PLUS GUA	1	2.60
10098326-NABATI RICHOCO	1	2.60
10099514-RICHEESE CHEE	1	2.60
41205150-KREATI CELLOTA	1	2.60

Rounding		0.00
Total	12	28.60
EWallet(DUITNOWQR):		28.60
TRID:		20261010TNGD MYNB030OOR1 8918084

Member ID : 8091 XXXX XXXX 6033

Point Earned : 28

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Invoice

ECO-SHOP MARKETING BERHAD (KCL) 200601014304 (734055-M)

INV NO #: 142890261010125938

Date 10/10/2026 12:59:26 KCLK1003

Item	Qty	Price
10185307-FOC - FRUIT PLU	1	0.00
10185308-FRUIT PLUS LYC	1	2.60
10185306-FRUIT PLUS ORA	1	2.60
10185310-FRUIT PLUS MAN	1	2.60
10185312-FRUIT PLUS SBE	1	2.60
10185305-FRUIT PLUS APP	1	2.60
10185309-FRUIT PLUS STR	1	2.60
10185311-MINT PLUS CHEW	1	2.60
10185304-FRUIT PLUS GUA	1	2.60
10098326-NABATI RICHOCO	1	2.60
10099514-RICHEESE CHEE	1	2.60
41205150-KREATI CELLOTA	1	2.60

Rounding		0.00
Total	12	28.60
EWallet(DUITNOWQR):		28.60
TRID:		20261010TNGD MYNB030OOR1 8918084

Member ID : 8091 XXXX XXXX 6033

Point Earned : 28

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Lampiran 16

C-MART (CHANGLUN) SDN BHD (686146-V
NO.1,PEKAN CHANGLOON,
06010 CHANGLOON, KEDAH DAPUL AMAN
INVOICE

Tax Invoice : C0108202610120153 12/10/26
Cashier : NUR FARAH NATASHAH BINTI O 18:05:16

ALIBABA FRUIT JELLY 100'S
9555108427385 6.95*1 6.95

Item 1		Total	6.95
Qty 1		Rounding	0.00
Total Saving	0.00	Total	6.95
		Tender	
		CASH	10.00
		Change	3.05

SST Analysis	Goods	Tax Amount
NO TAX	6.95	0.00

Point Missed: 3
EXCHANGE & REFUND MAY BE ALLOWED
WITHIN 3 DAYS WITH ORIGINAL TAX INVOICE
THANK YOU, PLEASE COME AGAIN

To request an E-invoice, scan the QR code
below or access the printed URL.
This code will expire on the 2nd day of the following
month.

URL:
https://myinvoice.biz-edoc.com/#/einv/?cc=CMART
01

Lampiran 17

Invoice

ECO-SHOP MARKETING BERHAD (RAU) 200601014304 (734055-M)

INV NO #: 148340261013153106

Date 13/10/2026 16:30:54 RAUR1001

Item	Qty	Price
10060044-DELICIES YOGUR	3	7.80
10018142-FRUIT PLUS ASS	2	5.20
10015064-HONEY CHEW S	2	5.20
10185299-LOT 100 SOUR G	1	2.60
10185301-LOT 100 SOUR G	1	2.60
10185300-LOT 100 SOUR G	1	2.60

Rounding		0.00
Total	10	26.00
EWallet(DUITNOWQR):		26.00
TRID:		20261013TNGD MYNB030OQR8 0112178

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Invoice

ECO-SHOP MARKETING BERHAD (RAU) 200601014304 (734055-M)

INV NO #: 148340261013153106

Date 13/10/2026 16:30:54 RAUR1001

Item	Qty	Price
10060044-DELICIES YOGUR	3	7.80
10018142-FRUIT PLUS ASS	2	5.20
10015064-HONEY CHEW S	2	5.20
10185299-LOT 100 SOUR G	1	2.60
10185301-LOT 100 SOUR G	1	2.60
10185300-LOT 100 SOUR G	1	2.60

Rounding		0.00
Total	10	26.00
EWallet(DUITNOWQR):		26.00
TRID:		20261013TNGD MYNB030OQR8 0112178

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6.4

Lampiran 20

YANG GUANG BROTHERS PLT 201704000672
No. 20-G, Jalan Kemuning Prima E33/E, Kemuning Utama

ORDER RECEIPT

Customer Name:
TIOHWENGYANN(304653)0169902658

Receipt Number: 2610217V88G59S

Customer Address: My Ranner (Laluan B),INASIS BSN,UNIVERSITI UTARA MALAYSIA 06010 SINTOK,KEDAH, Kubang Pasu, 06010, Kedah, Kubang Pasu, 06010, Kedah

Receipt Date: 23/10/2026

Order SN: 2610217V88G59S

Order Paid Date: 21/10/2026

Payment Method: 网上银行

Order Details

No.	Product	Variation	Net Product Price	Qty	Subtotal
1	[30PKT] MAMEE MONSTER NOODLES SNACK ECONOMY PACK 20G (AYAM / BBQ / PEDAS) HALAL SNEK RINGAN VIRAL	[30X20G] BBQ	21.96	1	21.96
2	[WHOLESALE] WIN2 POTATO CRISP CRACKERS 20G (30PACKS) CRISPY THIN CUT POTATO CHIPS KRAKER UBI KENTANG	[30PKT] SWEET CORN	18.96	1	18.96
3	[WHOLESALE] APOLLO ASSORTED FLAVORS LAYER CAKE CHECKER 24PCS OUTER BOX	[9030] PANDAN CHECKE	16.96	1	16.96
4	[WHOLESALE] APOLLO ASSORTED FLAVORS LAYER CAKE CHECKER 24PCS OUTER BOX	[3020] CHOCOLATE	16.96	1	16.96
5	KHEE SAN FRUIT PLUS ASSORTED FRUITS FLAVOR SOFT CHEWY CANDY (100G / 120G) GULA BUAH VIRAL HALAL	STRAWBERRY 120G	4.96	1	4.96
6	KHEE SAN FRUIT PLUS ASSORTED FRUITS FLAVOR SOFT CHEWY CANDY (100G / 120G) GULA BUAH VIRAL HALAL	APPLE 120G	4.96	1	4.96

Subtotal **RM 84.76**
Total Quantity (Active) 6 items

20

YANG GUANG BROTHERS PLT 201704000672
No. 20-G, Jalan Kemuning Prima E33/E, Kemuning Utama

ORDER RECEIPT

Merchandise Subtotal	84.76
Shipping Fee	11.00
Shipping Discount Subtotal	-7.00
Shipping Fee SST	0.24
Shopee Voucher Applied	-2.37
Shop Voucher Applied	-6.00
Total Paid	**RM 80.63**

For service tax on shipping fee purposes:

Total exclusive of service tax	11.00
Service tax on shipping fee (6%)	0.24
Total inclusive of service tax	**11.24**

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.

Lampiran 21

YANG GUANG BROTHERS PLT 201704000672
No. 20-G, Jalan Kemuning Prima E33/E, Kemuning Utama

ORDER RECEIPT

Customer Name:
TIOHWENGYANN(304653)0169902658

Receipt Number: 2610217VNY3NQT

Customer Address: My Ranner (Laluan B),INASIS BSN,UNIVERSITI UTARA MALAYSIA 06010 SINTOK,KEDAH, Kubang Pasu, 06010, Kedah, Kubang Pasu, 06010, Kedah

Receipt Date: 25/10/2026

Order SN: 2610217VNY3NQT

Order Paid Date: 21/10/2026

Payment Method: 网上银行

Order Details

No.	Product	Variation	Net Product Price	Qty	Subtotal
1	[BORONG] SNEKKU SHOYUEMI 30PKT (MIMI / TAM RAM / ORIGINAL / SPICY / BLACK PEPPER / SEAWEED) HALAL	TAM TAM	20.96	1	20.96
2	[WHOLESALE] WIN2 POTATO CRISP CRACKERS 20G (30PACKS) CRISPY THIN CUT POTATO CHIPS KRAKER UBI KENTANG	[30PKT] SWEET POTATO	18.96	1	18.96

Subtotal **RM 39.92**
Total Quantity (Active) 2 items

Merchandise Subtotal	39.92
Shipping Fee	6.30
Shipping Discount Subtotal	-5.00
Shipping Fee SST	0.08
Total Paid	**RM 41.30**

For service tax on shipping fee purposes:

Total exclusive of service tax	6.30
Service tax on shipping fee (6%)	0.08
Total inclusive of service tax	**6.38**

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

Continue to next page

Lampiran 24

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Invoice

ECO-SHOP MARKETING BERHAD (KCL) 200601014304 (734055-M)

INV NO #: 142820261029195124

Date 29/10/2026 19:51:23 KCLK1003

Item	Qty	Price
8610000936-KREATI ERASE	1	2.60
8610000934-KREATI ERASE	1	2.60

Rounding		0.00
Total	2	5.20
Card(VISA)		5.20
Card No:		4054610000003
App Code:		080
Trace No:		590259
Terminal ID:		014377
POS Reference ID:		99255313
		5164710987514
		0664895

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Invoice

ECO-SHOP MARKETING BERHAD (KCL) 200601014304 (734055-M)

INV NO #: 142820261029195124

Date 29/10/2026 19:51:23 KCLK1003

Item	Qty	Price
8610000936-KREATI ERASE	1	2.60
8610000934-KREATI ERASE	1	2.60

Rounding		0.00
Total	2	5.20
Card(VISA)		5.20
Card No:		4054610000003
App Code:		080
Trace No:		590259
Terminal ID:		014377
POS Reference ID:		99255313
		5164710987514
		0664895

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Lampiran 05

99 SPEED MART SDN. BHD.
200001016930
(519537-X)
3272 - KH TMN SERAYA
INVOICE NO : 327221474/102/T0426

08:47PM 615172 16/10/2026

Item	Amount(RM)
9025 SDI 0426 KNIFE CUTTER (L)	
1 x 3.50	3.50
8445 7CC UHU GLUE	
1 x 2.65	2.65
No of Items: 2 Total:	6.15
VISA:	6.15
Change:	0.00

Visit the URL below to request your E-invoice by next day.
The final submission date is the 1st day of the following month.
https://99einvoice.com

99 SPEED MART SDN. BHD.
200001016930
(519537-X)
3272 - KH TMN SERAYA
INVOICE NO : 327221474/102/T0426

08:47PM 615172 16/10/2026

Item	Amount(RM)
9025 SDI 0426 KNIFE CUTTER (L)	
1 x 3.50	3.50
8445 7CC UHU GLUE	
1 x 2.65	2.65
No of Items: 2 Total:	6.15
VISA:	6.15
Change:	0.00

Visit the URL below to request your E-invoice by next day.
The final submission date is the 1st day of the following month.
https://99einvoice.com

Lampiran 26

Invoice

ECO-SHOP MARKETING BERHAD (KCL) 200601014304 (734055-M)

INV NO #: 142850261012184915

Date 12/10/2026 18:49:13 KCLK1003

Item	Qty	Price
41270166-KREATI A4 DOCU	1	2.60

Rounding		0.00
Total	1	2.60
Cash		3.00
Change		0.40

Lampiran 27

[redacted]

[redacted]

Cash Sales

[redacted]

Date : 17/10/2020 07:59 PM
Cashier : SYAHIRI YASSIR BIN [redacted]
Counter : 02

Description	Qty	Unit Price	Amount (RM)
[redacted]			
[redacted]			
[redacted]			
[redacted]			
[redacted]			

No of Item : 4 Total : 27.00
Cash : 30.00
Change : 3.00

[redacted]

Enjoy Discount With Loyal Card
Thank you. Please come again
Goods sold are not refundable

All E-invoice can be requested 1 hour
after purchase and must be submitted
at the same month

E-Invoice QR Image

[redacted]

Lampiran 28

F STAR STATIONERY ENTERPRISE

[illegible]

[illegible]

[illegible]

CASH BILL

Bill No : C2-0647316

Date : 27/10/2020 5:54 pm

Cashier : [illegible]

Sale By : CASH BOX

	Description	Qty	Price	Amount
1	[illegible]	2	1.00	2.00
	[illegible] PAPER/ART CARD 2206/2660			
2	[illegible]	1	1.20	1.20
	PP/BOPSTAT			

Item S : 2 Total Qty : 3

Total :	3.20
Total Disc :	0.00
Grand Total	3.20
Amount To Pay	**3.20**
CASH Received.	20.00
Change :	16.80

[illegible]

[illegible]

THANK YOU

PLEASE COME AGAIN

Lampiran 31

Invoice

ECO-SHOP MARKETING BERHAD (KCL) 200601014304 (734055-M)

INV NO #: 142850261012184511

Date 12/10/2026 18:45:08 KCLK1003

Item	Qty	Price
100059227-KREATI A6 NOT	4	10.40
10015127-BEARDY GREAT	1	2.60
100051964-CASA STORAGE	4	10.40
41015008-FC CLICK X5 BAL	2	5.20
41040266-KREATI WHITEBO	1	2.60
10018130-MILKISS CANDY	1	2.60
10015273-BIG TOP SOUR P	1	2.60
10015080-JOMEI MINI CC S	1	2.60
100059479-CASA ROUND B	1	2.60

Rounding		0.00
Total	16	41.60
Cash		51.60
Change		10.00

Member ID :8091 XXXX XXXX 7125

Point Earned :41

Scan QR for E-invoice

SAMBUTAN ULANG TAHUN KE-23! Peraduan Beli & Menang Hadiah Bernilai RM 250,000

Imbas Kod QR dan Berpeluang Memenangi Hadiah Bernilai RM 250,000

Lampiran 32

Invoice

SHOP MARKETING 200601014304
(KCL) (734055-M)

14279026100614108
11:40:40 KCLK1003

	Qty	Price
RING	6	15.60
WAF	1	2.60
CO FL	1	2.60
HOCO	2	5.20
HOCO	1	2.60
2 COR	1	2.60
CHOC	1	2.60
GIFT BAG	1	2.60
URT FLAVO	3	7.80
EGG FLAVOUR	4	10.40

Rounding		0.00
Total	21	54.60
EWallet(DUITNOWQR):		54.60
TRID:		20261006TNGD MYNB030OQR1 9033046

E Invoice

AN ULANG
E-23! Peraduan
Beli & Menang Hadiah
Bernilai RM 250,000

Imbas Kod QR dan Berpeluang

Invoice

SHOP MARKETING 200601014304
(KCL) (734055-M)

14279026100614108
11:40:40 KCLK1003

	Qty	Price
RING	6	15.60
WAF	1	2.60
CO FL	1	2.60
CHOCO	2	5.20
CHOCO	1	2.60
2 COR	1	2.60
CHOC	1	2.60
GIFT BAG	1	2.60
URT FLAVO	3	7.80
EGG FLAVOUR	4	10.40

Rounding		0.00
Total	21	54.60
EWallet(DUITNOWQR):		54.60
TRID:		20261006TNGD MYNB030OQR1 9033046

E Invoice

AN ULANG
E-23! Peraduan
Beli & Menang Hadiah
Bernilai RM 250,000

Imbas Kod QR dan Berpeluang

Lampiran 33

ATP BUSINESS SOLUTION SDN BHD 202001041632
Lot 202175, Jalan Zarib 7, Kawasan Perindustrian Zarib, 31500 Lahat, Perak

ORDER RECEIPT

Customer Name: Tracy Goh (304855)

Customer Address: Uum Parcel Centre (Upc), Sintok (Inasis Bsn, Kubang Pasu, 06010, Kedah

Receipt Number: 2610217V9439XX

Receipt Date: 26/10/2026

Order SN: 2610217V9439XX

Order Paid Date: 21/10/2026

Payment Method: Apple Pay

Order Details

No.	Product	Variation	Net Product Price	Qty	Subtotal
1	Toy Color Printing Double-Layer Shell Super Car Pull Back Car Simulation Racing Car Boys Toys C		0.40	8	3.20

Subtotal **RM 3.20**
Total Quantity (Active) 8 items

Merchandise Subtotal	3.20
Shipping Fee	4.90
Shipping Fee SST	0.29
Shop Voucher Applied	-0.48
Total Paid	**RM 7.91**

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.

End of receipt

Lampiran 34

SALES RECEIPT

Jambucom Enterprise (PG0214653-M)
P 36, Foyer Laluan R & R
COLGIS
Universiti Utara Malaysia,
06100 Sintok, Kedah.
Tel : 013 - 857 2410

DATE : 1-Nov-26

RECEIPT NO: 72672

CLIENT : Cash

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	Print color	1	$ 4.50	$ 4.50
2				$ -
3				$ -
4				$ -
5				$ -
6				$ -
7				$ -
8				$ -
9				$ -
10				$ -
11				$ -
12				$ -
13				$ -
14				$ -

SUBTOTAL	$ 4.50
DISCOUNT	
TOTAL	$ 4.50

Thank you for your business.....!

COLGIS Print
Universiti Utara Malaysia
06010 UUM Sintok
Kedah Darul Aman.
Tel : 013-857 2410

Lampiran 36

EZEE STATION ENTERPRISE (001899848-X)

37A&B, LEBUHRAYA BUKIT KAYU HITAM, PEKAN BARU CHANGLUN,
06010 CHANGLUN, KEDAH DARUL AMAN, MALAYSIA
Office No. | Whatsapp No.: +601110883908
Email: ezeeprintline@gmail.com | TIN No: D 60698678020

Cash Sales (Receipt)

CASH

No	**: CS-2611/033**
Job Ref.	: J54216
Our D/O No	:
Terms	: C.O.D.
Date	: 02/11/2026
Page	: 1 of 1
Sales Person	: FINAH
A/C No	: 300-C0001

Attn :
TEL : 0178294194 FAX :

No	Item Code	Description	Qty	Price/Unit	Discount	Amount
1		PRINT ARTCARD A4 2 SIDE	2.00 PCS	3.50		7.00

EZEE STATION ENTERPRISE
(001899848-X)
37A&B, Lebuhraya Bukit Kayu Hitam,
Pekan Baru Changlun, 06010 Kedah.
Tel/Whatsapp: 011-10883908
Email: ezeeprintline@gmail.com

RINGGIT MALAYSIA : SEVEN ONLY

Total (RM)	**7.00**
GST Amt	**0.00**
Rounding Total	
Final Total	**7.00**

Thanks You & Welcome Again...

This is computer generate receipt, no signature require.

Lampiran 37

EZEE STATION ENTERPRISE (001899848-X)

37A&B, LEBUHRAYA BUKIT KAYU HITAM, PEKAN BARU CHANGLUN,
06010 CHANGLUN, KEDAH DARUL AMAN, MALAYSIA
Office No. | Whatsapp No.: +601110883908
Email: ezeeprintline@gmail.com | TIN No: D 60698678020

Cash Sales (Receipt)

CASH

No	**: CS-2611/027**
Job Ref.	: J54210
Our D/O No	:
Terms	: C.O.D.
Date	: 02/11/2026
Page	: 1 of 1
Sales Person	: FINAH
A/C No	: 300-C0001

Attn :
TEL : 0178294194 FAX :

No	Item Code	Description	Qty	Price/Unit	Discount	Amount
1		PEINT ARTCARD (20PCS) 2SIDE	1.00 SET	76.00		76.00

EZEE STATION ENTERPRISE
(001899848-X)
37A&B, Lebuhraya Bukit Kayu Hitam,
Pekan Baru Changlun, 06010 Kedah.
Tel/Whatsapp: 011-10883908
Email: ezeeprintline@gmail.com

RINGGIT MALAYSIA : SEVENTY SIX ONLY

Total (RM)	**76.00**
GST Amt	**0.00**
Rounding Total	
Final Total	**76.00**

Thanks You & Welcome Again...

This is computer generate receipt, no signature require.

Lampiran 38

FLASH CAREXUS RESOURCES

AS0392969-T
NO.13 TAMAN SAYANG,JLN KODIANG,
06010 CHANGLUN,KEDAH.
NO. TEL : 011 5552 6687 / 012 480 4995
EMAIL : sales.carexusprintz@gmail.com

Cawangan Pauh :
39&40, RUMAH KEDAI JALAN 1 PAUH INDAH,
02600 ARAU, PERLIS.
NO.TEL : 011 5552 6189
EMAIL : dakwatdesignpauh@gmail.com

RECEIPT

RCP#: R2604887
Date: 01/11/2026
By: Dinn
Bank / Cash: Tranfer Online

Customer:

Su Zi Ting
601165655828

Date	INV	Description	Amount
01/11/26	S2604899	Print Kad UNO 2 side x 1 x MYR144.00 Sticker x 1 x MYR10.00	154.00

Total (MYR): 154.00

PAID

Terms & Conditions
Goods sold are not returnable.
Any deposit will be forfeited if oder is not collected within 30 days from the date of this receipt.

Issued by:

FLASH CAREXUS RESOURCES
(AS0392969-T)
No. 13, Taman Sayang Jalan Kodiang,
06010 Changloon, Kedah.

Accepted by:

Lampiran #0 39

EZXS CYBERPRINT CAFÉ **CASH SALE/RECEIPT**

Lot VM 17& 18, VARSITY MALL
Universiti Utara Malaysia
06010 Sintok,Kedah Darul Aman
H/p: 0134820820(En Akmal)

NO RECEIPT: 10643

M/S SHALENI

Date: 28/10/26

Description	Quantity	Unit Price (RM)	Amount (RM)
PHOTOSTAT			
PRINTING BLACK			
PRINTING COLOUR	121	0.80	96.80
HARDCOVER			
SOFTCOVER			
PERFECT BINDING			
COMB BINDING			
TAPE BINDING			
LAMINATING			
RUBBER STAMP			
BANNER/STREAMER			
FAX/BURN/SCAN			
POSTER			
STATIONERY			
GIFT/SOUVENIR			
CERTIFICATE			
		DEPOSIT	
		BALANCE	
		TOTAL	96.80

EZXS CYBERPRINT CAFE
(KA0048201-V)
Lot 40 & 44, Varsity Mall
Universiti Utara Malaysia
06010 Sintok, Kedah

Lampiran 40

CASH SALE/RECEIPT

01179
EZXS CYBERPRINT CAFÉ
Lot VM 17& 18,
VARSITY MALL (VMALL)
Universiti Utara Malaysia
06010 Sintok,Kedah Darul Aman
H/p: 0134820820(En Akmal)
M/S.....
.....
.....TOH.....
.....
Date: 19/10/2026

Description	Quantity	Unit Price (RM)	Amount (RM)
PHOTOSTAT			
PRINTING BLACK			
PRINTING COLOUR	90		~~7~~ 6.30
HARDCOVER			
SOFTCOVER			
PERFECT BINDING			
COMB BINDING			
TAPE BINDING			
LAMINATING			
BANNER/STREAMER			
BURN CD/SCAN			
POSTER AO,A1,A2,A3	1	38.00	38.00
STATIONERY			
GIFT/SOUVENIR A4	1	15.50	15.50
CERTIFICATE			
		DEPOSIT	
		BALANCE	
		TOTAL	117.40

EZXS CYBERPRINT CAFE
(RA0048201-V)
Lot 40 & 44, Varsity Mall
Universiti Utara Malaysia
06010 Sintok, Kedah

Lampiran 41

CASH SALE/RECEIPT

01141
EZXS CYBERPRINT CAFÉ
Lot VM 17& 18,
VARSITY MALL (VMALL)
Universiti Utara Malaysia
06010 Sintok,Kedah Darul Aman
H/p: 0134820820(En Akmal)
M/S.....
SU ZI TING
Date: 4/11/26

Description	Quantity	Unit Price (RM)	Amount (RM)
PHOTOSTAT			
PRINTING BLACK	35	0.10	3.50
PRINTING COLOUR			
HARDCOVER			
SOFTCOVER			
PERFECT BINDING			
COMB BINDING			
TAPE BINDING			
LAMINATING			
BANNER/STREAMER			
BURN CD/SCAN			
POSTER AO,A1,A2,A3			
STATIONERY			
GIFT/SOUVENIR			
CERTIFICATE			
		DEPOSIT	
		BALANCE	
		TOTAL	3.50

EZXS CYBERPRINT CAFE
(RA0048201-V)
Lot 40 & 44, Varsity Mall
Universiti Utara Malaysia
06010 Sintok, Kedah

Lampiran 42

CASH SALE/RECEIPT

01149
EZXS CYBERPRINT CAFÉ
Lot VM 17& 18,
VARSITY MALL (VMALL)
Universiti Utara Malaysia
06010 Sintok,Kedah Darul Aman
H/p: 0134820820(En Akmal)
M/S.....
SU ZI TING
Date: 03/11/2026

Description	Quantity	Unit Price (RM)	Amount (RM)
PHOTOSTAT			1.40
PRINTING BLACK			0.50
PRINTING COLOUR			
HARDCOVER			
SOFTCOVER			
PERFECT BINDING			
COMB BINDING			
TAPE BINDING			
LAMINATING			
BANNER/STREAMER			
BURN CD/SCAN			
POSTER AO,A1,A2,A3			
STATIONERY			
GIFT/SOUVENIR			
CERTIFICATE			
		DEPOSIT	
		BALANCE	
		TOTAL	1.90

EZXS CYBERPRINT CAFE
(RA0048201-V)
Lot 40 & 44, Varsity Mall
Universiti Utara Malaysia
06010 Sintok, Kedah

Lampiran 43

MINA JIDDAN PRINTING AS0370704-U

No 39 Pekan Changloon 2,
06010 Changloon, Kedah Darul Aman
H/P: 016-774 7350 / 016-774 6350
Email: minajiddan@gmail.com

8681

CASH BILL

M/S : MAH HAN Bin Date : 29-10-2026

Qty	Particulars	Unit Price	Amount (RM)
2	ART CARD + LAMINATE (A3)	9 00	18 00
		TOTAL	18 00
		DEPOSIT	
		BALANCE	

MINA JIDDAN PRINTING
AS0370704-U
No 39 Pekan Changloon 2,
06010 Changloon, Kedah
016-774 7350 / 016-774 6350

Issued By

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